

EXHIBIT A-1

JUNE MONTHLY FEE STATEMENT

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LATHAM & WATKINS LLP

Tax identification No: 95-2018373

INVOICE

June 30, 2007

Delphi Corporation
c/o Official Committee of Unsecured
Creditors of Delphi Corporation

Please remit payment to:
Latham & Watkins LLP
P.O. Box 7247-8181
Philadelphia, PA 19170-8181

Please identify your check with the following number:
Invoice No. 70611677
File No. 042036-0000

The following is a summary of services rendered during June 2007:

<u>Name</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
ROSENBERG, ROBERT J	PARTNER, SR.	84.00 hrs. @	\$ 925.00	\$ 77,700.00
KAUFMAN, CHRISTOPHER L	PARTNER, SR.	0.20 hrs. @	\$ 850.00	\$ 170.00
STEINBERGER, ERICA H	PARTNER, SR.	6.30 hrs. @	\$ 850.00	\$ 5,355.00
SEIDER, MITCHELL A	PARTNER, SR.	34.40 hrs. @	\$ 850.00	\$ 29,240.00
BRANDT, JAMES E	PARTNER, SR.	0.30 hrs. @	\$ 825.00	\$ 247.50
BROUDE, MARK A.	PARTNER, JR.	58.80 hrs. @	\$ 825.00	\$ 48,510.00
KRISCHER, JOEL E	PARTNER, SR.	1.40 hrs. @	\$ 750.00	\$ 1,050.00
CONNELLY, BLAIR G	PARTNER, JR.	0.90 hrs. @	\$ 725.00	\$ 652.50
EASON WHEATLEY, ADRIENNE K	ASSOCIATE, SR.	5.30 hrs. @	\$ 615.00	\$ 3,259.50
BAER, JR., HENRY P	ASSOCIATE, SR.	33.80 hrs. @	\$ 615.00	\$ 20,787.00
WEISS, JOHN W.	ASSOCIATE, SR.	79.50 hrs. @	\$ 575.00	\$ 45,712.50
FURST III, JOSEPH	ASSOCIATE, SR.	30.90 hrs. @	\$ 575.00	\$ 17,767.50
RIELA, MICHAEL	ASSOCIATE, SR.	24.70 hrs. @	\$ 550.00	\$ 13,585.00
RUIZ, ERIKA	ASSOCIATE, SR.	17.60 hrs. @	\$ 525.00	\$ 9,240.00
ISO, MARIANO FRANCISCO	ASSOCIATE, SR.	1.40 hrs. @	\$ 525.00	\$ 735.00
FRANEK, MELINDA C	ASSOCIATE, JR.	7.00 hrs. @	\$ 475.00	\$ 3,325.00
CRAYTHORN, DENNIS G	ASSOCIATE, JR.	6.50 hrs. @	\$ 425.00	\$ 2,762.50
SPERLING, JENNIFER H	ASSOCIATE, JR.	1.10 hrs. @	\$ 425.00	\$ 467.50
GORMAN, JUDE M	ASSOCIATE, JR.	101.10 hrs. @	\$ 425.00	\$ 42,967.50
KOLBE, JASON A	ASSOCIATE, JR.	18.20 hrs. @	\$ 425.00	\$ 7,735.00
YALE, NATHANAEL B	ASSOCIATE, JR.	2.00 hrs. @	\$ 425.00	\$ 850.00
MOLLUZZO JR., JOHN C	ASSOCIATE, JR.	27.10 hrs. @	\$ 395.00	\$ 10,704.50
BURGAUD, CELINE A	ASSOCIATE, JR.	9.00 hrs. @	\$ 395.00	\$ 3,555.00
EYDELMAN, MIKHAIL I	ASSOC (BAR PDG)	11.50 hrs. @	\$ 395.00	\$ 4,542.50
GOLDBERG, ADAM J	ASSOC (BAR PDG)	43.70 hrs. @	\$ 395.00	\$ 17,261.50
ALLEVATO, JASON S	SUMMER CLERK	1.30 hrs. @	\$ 345.00	\$ 448.50
KASPER, JOHN J	SUMMER CLERK	1.70 hrs. @	\$ 345.00	\$ 586.50
SALCEDO, LESLIE ANN	PARALEGAL	56.90 hrs.	\$ 210.00	\$ 11,949.00
TOTAL:		666.60		\$ 381,166.50

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NY1306693.3

The following is a summary of each category of services rendered, during June, 2007:

Matter 0001 CASE ADMINISTRATION

R J ROSENBERG	PARTNER, SR.	11.80hrs. @	\$925.00	\$10,915.00
M A SEIDER	PARTNER, SR.	1.00hrs. @	\$850.00	\$850.00
H P BAER, JR	ASSOCIATE, SR.	1.60hrs. @	\$615.00	\$984.00
J FURST III	ASSOCIATE, SR.	4.20hrs. @	\$575.00	\$2,415.00
E RUIZ	ASSOCIATE, SR.	5.20hrs. @	\$525.00	\$2,730.00
J W WEISS	ASSOCIATE, SR.	5.70hrs. @	\$575.00	\$3,277.50
M I EYDELMAN	ASSOC (BAR PDG)	2.00hrs. @	\$395.00	\$790.00
L A SALCEDO	PARALEGAL	5.10hrs. @	\$210.00	<u>\$1,071.00</u>
TOTAL:				\$23,032.50

Matter 0002 MEETING OF CREDITORS

R J ROSENBERG	PARTNER, SR.	17.20hrs. @	\$925.00	\$15,910.00
M A SEIDER	PARTNER, SR.	9.70hrs. @	\$850.00	\$8,245.00
MA BROUDE	PARTNER, JR.	6.50hrs. @	\$825.00	\$5,362.50
H P BAER, JR	ASSOCIATE, SR.	7.90hrs. @	\$615.00	\$4,858.50
J FURST III	ASSOCIATE, SR.	6.90hrs. @	\$575.00	\$3,967.50
M RIELA	ASSOCIATE, SR.	4.70hrs. @	\$550.00	\$2,585.00
E RUIZ	ASSOCIATE, SR.	8.90hrs. @	\$525.00	\$4,672.50
J W WEISS	ASSOCIATE, SR.	4.20hrs. @	\$575.00	\$2,415.00
L A SALCEDO	PARALEGAL	1.10hrs. @	\$210.00	<u>\$231.00</u>
TOTAL:				\$48,247.00

Matter 0006 ASSET DISPOSITIONS

R J ROSENBERG	PARTNER, SR.	3.90hrs. @	\$925.00	\$3,607.50
MA BROUDE	PARTNER, JR.	9.00hrs. @	\$825.00	\$7,425.00
J FURST III	ASSOCIATE, SR.	1.40hrs. @	\$575.00	\$805.00
M RIELA	ASSOCIATE, SR.	2.60hrs. @	\$550.00	\$1,430.00
E RUIZ	ASSOCIATE, SR.	.20hrs. @	\$525.00	\$105.00
J W WEISS	ASSOCIATE, SR.	36.00hrs. @	\$575.00	\$20,700.00
J M GORMAN	ASSOCIATE, JR.	37.10hrs. @	\$425.00	\$15,767.50
L A SALCEDO	PARALEGAL	2.40hrs. @	\$210.00	<u>\$504.00</u>
TOTAL:				\$50,344.00

Matter 0009 CLAIMS ADMINISTRATION AND OBJECTIONS

R J ROSENBERG	PARTNER, SR.	1.10hrs. @	\$925.00	\$1,017.50
M A SEIDER	PARTNER, SR.	3.50hrs. @	\$850.00	\$2,975.00
H P BAER, JR	ASSOCIATE, SR.	8.70hrs. @	\$615.00	\$5,350.50
M RIELA	ASSOCIATE, SR.	.80hrs. @	\$550.00	\$440.00
E RUIZ	ASSOCIATE, SR.	1.00hrs. @	\$525.00	\$525.00
J W WEISS	ASSOCIATE, SR.	.80hrs. @	\$575.00	\$460.00
J M GORMAN	ASSOCIATE, JR.	22.30hrs. @	\$425.00	\$9,477.50
J S ALLEVATO	SUMMER CLERK	1.30hrs. @	\$345.00	\$448.50
L A SALCEDO	PARALEGAL	2.30hrs. @	\$210.00	<u>\$483.00</u>
TOTAL:				\$21,177.00

Matter 0012 PREFERENCE & FRAUDULENT CONVEYANCE LITIGATION

J W WEISS	ASSOCIATE, SR.	.20hrs. @	\$575.00	<u>\$115.00</u>
TOTAL:				\$ 115.00

Matter 0013 DISCLOSURE STATEMENT & PLAN

C L KAUFMAN	PARTNER, SR.	.20hrs. @	\$850.00	\$170.00
J E KRISCHER	PARTNER, SR.	1.40hrs. @	\$750.00	\$1,050.00
R J ROSENBERG	PARTNER, SR.	32.90hrs. @	\$925.00	\$30,432.50
M A SEIDER	PARTNER, SR.	12.40hrs. @	\$850.00	\$10,540.00

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E H STEINBERGER	PARTNER, SR.	6.30hrs. @	\$850.00	\$5,355.00
MA BROUDE	PARTNER, JR.	28.60hrs. @	\$825.00	\$23,595.00
A K EASON	ASSOCIATE, SR.	1.00hrs. @	\$615.00	\$615.00
WHEATLEY				
J FURST III	ASSOCIATE, SR.	9.10hrs. @	\$575.00	\$5,232.50
E RUIZ	ASSOCIATE, SR.	1.00hrs. @	\$525.00	\$525.00
J W WEISS	ASSOCIATE, SR.	5.90hrs. @	\$575.00	\$3,392.50
D G CRAYTHORN	ASSOCIATE, JR.	6.50hrs. @	\$425.00	\$2,762.50
M C FRANEK	ASSOCIATE, JR.	4.60hrs. @	\$475.00	\$2,185.00
J M GORMAN	ASSOCIATE, JR.	.80hrs. @	\$425.00	\$340.00
J H SPERLING	ASSOCIATE, JR.	1.10hrs. @	\$425.00	\$467.50
M I EYDELMAN	ASSOC (BAR PDG)	6.90hrs. @	\$395.00	<u>\$2,725.50</u>
TOTAL:				\$89,388.00

Matter 0017 OTHER CHAPTER 5 LITIGATION

J E BRANDT	PARTNER, SR.	.30hrs. @	\$825.00	\$247.50
R J ROSENBERG	PARTNER, SR.	1.50hrs. @	\$925.00	\$1,387.50
MA BROUDE	PARTNER, JR.	2.40hrs. @	\$825.00	\$1,980.00
B G CONNELLY	PARTNER, JR.	.90hrs. @	\$725.00	\$652.50
A K EASON	ASSOCIATE, SR.	4.30hrs. @	\$615.00	\$2,644.50
WHEATLEY				
J FURST III	ASSOCIATE, SR.	8.30hrs. @	\$575.00	\$4,772.50
J M GORMAN	ASSOCIATE, JR.	16.70hrs. @	\$425.00	\$7,097.50
J C MOLLUZZO JR	ASSOCIATE, JR.	27.10hrs. @	\$395.00	\$10,704.50
N B YALE	ASSOCIATE, JR.	2.00hrs. @	\$425.00	\$850.00
A J GOLDBERG	ASSOC (BAR PDG)	35.20hrs. @	\$395.00	\$13,904.00
J J KASPER	SUMMER CLERK	1.70hrs. @	\$345.00	<u>\$586.50</u>
TOTAL:				\$44,827.00

Matter 0018 SEC & CLASS ACTION LITIGATION

R J ROSENBERG	PARTNER, SR.	1.10hrs. @	\$925.00	\$1,017.50
MA BROUDE	PARTNER, JR.	1.20hrs. @	\$825.00	\$990.00
L A SALCEDO	PARALEGAL	.20hrs. @	\$210.00	<u>\$42.00</u>
TOTAL:				\$2,049.50

Matter 0025 BUSINESS OPERATIONS

R J ROSENBERG	PARTNER, SR.	1.90hrs. @	\$925.00	\$1,757.50
M F ISO	ASSOCIATE, SR.	1.40hrs. @	\$525.00	\$735.00
M RIELA	ASSOCIATE, SR.	11.90hrs. @	\$550.00	\$6,545.00
E RUIZ	ASSOCIATE, SR.	.40hrs. @	\$525.00	\$210.00
C A BURGAUD	ASSOCIATE, JR.	9.00hrs. @	\$395.00	\$3,555.00
M C FRANEK	ASSOCIATE, JR.	2.40hrs. @	\$475.00	\$1,140.00
J M GORMAN	ASSOCIATE, JR.	4.90hrs. @	\$425.00	\$2,082.50
M I EYDELMAN	ASSOC (BAR PDG)	2.60hrs. @	\$395.00	\$1,027.00
L A SALCEDO	PARALEGAL	.40hrs. @	\$210.00	<u>\$84.00</u>
TOTAL:				\$17,136.00

Matter 0026 EMPLOYEE BENEFITS/PENSIONS

R J ROSENBERG	PARTNER, SR.	10.80hrs. @	\$925.00	\$9,990.00
M A SEIDER	PARTNER, SR.	7.80hrs. @	\$850.00	\$6,630.00
MA BROUDE	PARTNER, JR.	11.10hrs. @	\$825.00	\$9,157.50
H P BAER, JR	ASSOCIATE, SR.	15.60hrs. @	\$615.00	\$9,594.00
J FURST III	ASSOCIATE, SR.	.90hrs. @	\$575.00	\$517.50
M RIELA	ASSOCIATE, SR.	3.80hrs. @	\$550.00	\$2,090.00
E RUIZ	ASSOCIATE, SR.	.90hrs. @	\$525.00	\$472.50
J W WEISS	ASSOCIATE, SR.	.40hrs. @	\$575.00	\$230.00
J M GORMAN	ASSOCIATE, JR.	16.80hrs. @	\$425.00	\$7,140.00
A J GOLDBERG	ASSOC (BAR PDG)	8.50hrs. @	\$395.00	\$3,357.50
L A SALCEDO	PARALEGAL	.70hrs. @	\$210.00	<u>\$147.00</u>

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TOTAL: \$49,326.00

Matter 0027 FEE/EMPLOYMENT APPLICATIONS

R J ROSENBERG	PARTNER, SR.	.70hrs. @	\$925.00	\$647.50
J W WEISS	ASSOCIATE, SR.	24.70hrs. @	\$575.00	\$14,202.50
J M GORMAN	ASSOCIATE, JR.	.90hrs. @	\$425.00	\$382.50
J A KOLBE	ASSOCIATE, JR.	18.20hrs. @	\$425.00	\$7,735.00
L A SALCEDO	PARALEGAL	43.10hrs. @	\$210.00	<u>\$9,051.00</u>
TOTAL:				\$32,018.50

Matter Name FEE/EMPLOYMENT OBJECTIONS

R J ROSENBERG	PARTNER, SR.	1.10hrs. @	\$925.00	\$1,017.50
J W WEISS	ASSOCIATE, SR.	1.60hrs. @	\$575.00	\$920.00
J M GORMAN	ASSOCIATE, JR.	1.60hrs. @	\$425.00	\$680.00
L A SALCEDO	PARALEGAL	1.60hrs. @	\$210.00	<u>\$336.00</u>
TOTAL:				\$2,953.50

Matter 0030 RELIEF FROM STAY PROCEEDINGS

J FURST III	ASSOCIATE, SR.	.10hrs. @	\$575.00	\$57.50
M RIELA	ASSOCIATE, SR.	.90hrs. @	\$550.00	<u>\$495.00</u>
TOTAL:				\$ 552.50

Other Charges \$29,177.08

TELECOPYING	20.00
PHOTOCOPYING	599.76
TELEPHONE	158.27
FEDERAL EXPRESS	686.64
BINDING	4.00
MEALS	36.00
POSTAGE	3.59
LEXIS	3,715.34
OUTSIDE SERVICES (NON-ATTORNEY)	11,683.75
WESTLAW	9,078.21
MEALS – LOCAL	2,037.67
GROUND TRANSPORTATION - LOCAL	812.06
MEALS SERVICES	341.79

TOTAL CURRENT CHARGES \$381,166.50

Less Holdback of 20% of Fees per Interim (\$76,233.30)

Compensation Order \$304,933.20

TOTAL EXPENSES \$29,177.08

TOTAL BALANCE DUE \$334,110.28

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CLIENT: 042036

MATTER: 042036-0001

NAME: DELPHI

NAME: CASE ADMINISTRATION

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
ROSENBERG	06/01/07	.20	REVIEW PRESS RUN (.2)
FURST III	06/01/07	.10	REVIEW JEFFERIES AUTO INDUSTRY UPDATE (.1)
RUIZ	06/01/07	.50	REVIEW NEWS ARTICLES (.4); REVIEW DOCKET (.1)
WEISS	06/01/07	.40	REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.3)
EYDELMAN	06/01/07	.10	REVIEW THE DOCKET
SALCEDO	06/01/07	.40	UPDATE CASE CALENDAR
ROSENBERG	06/04/07	.50	REVIEW PRESS RUN (.3); REVIEW JEFFERIES AUTOMOTIVE REPORT (.2)
FURST III	06/04/07	.50	REVIEW JEFFERIES AUTO INDUSTRY UPDATE AND WEEKLY REPORT (.5)
RUIZ	06/04/07	.30	REVIEW NEWS ARTICLES (.2); REVIEW JEFFERIES' WEEKLY REPORT (.1)
WEISS	06/04/07	.30	REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.2)
EYDELMAN	06/04/07	.10	REVIEW THE DOCKET
RUIZ	06/05/07	.20	REVIEW DOCKET
WEISS	06/05/07	.20	REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.1)
EYDELMAN	06/05/07	.10	REVIEW THE DOCKET
ROSENBERG	06/06/07	1.00	REVIEW PRESS RUN (.3); TELEPHONE CONFERENCE WITH D. DAIGLE, J. SHEEHAN, J. BUTLER (.7)
BAER, JR	06/06/07	1.30	DOCUMENT AND CORRESPONDENCE REVIEW REGARDING STRATEGY AND GLOBAL DISCUSSIONS, INCLUDING PARDUS NOTICE AND RESPONSE THERETO
FURST III	06/06/07	.10	REVIEW JEFFERIES AUTO INDUSTRY UPDATE (.1)
RUIZ	06/06/07	.30	REVIEW NEWS ARTICLES
WEISS	06/06/07	.30	REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.2)
EYDELMAN	06/06/07	.10	REVIEW THE DOCKET
SALCEDO	06/06/07	.30	REVIEW RECENTLY FILED MOTIONS
ROSENBERG	06/07/07	1.00	REVIEW PRESS RUN (.3); E-MAILS, TELEPHONE CONFERENCES REGARDING 363 PENDING AND PROPOSED MOTIONS (.7)
FURST III	06/07/07	.20	REVIEW JEFFERIES AUTO INDUSTRY UPDATE (.2)
WEISS	06/07/07	.30	REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.2)
EYDELMAN	06/07/07	.10	REVIEW THE DOCKET
SALCEDO	06/07/07	.30	UPDATE E-MAIL GROUPS
SALCEDO	06/07/07	.40	UPDATE CASE CALENDAR
FURST III	06/08/07	.20	REVIEW JEFFERIES AUTO INDUSTRY UPDATE (.2)
RUIZ	06/08/07	.60	REVIEW NEWS ARTICLES (.3); REVIEW DOCKET (.3)
WEISS	06/08/07	.30	REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.1);

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			RESPONDED TO CREDITOR INQUIRY (0.1)
SALCEDO	06/08/07	.50	UPDATE E-MAIL GROUPS
FURST III	06/11/07	.40	REVIEW JEFFERIES AUTO INDUSTRY UPDATE AND REPORT (.4)
WEISS	06/11/07	.20	REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.1)
ROSENBERG	06/12/07	.20	REVIEW PRESS RUN (.2)
FURST III	06/12/07	.20	REVIEW JEFFERIES AUTO INDUSTRY UPDATE (.2)
RUIZ	06/12/07	.50	REVIEW JEFFERIES' WEEKLY REPORT (.2); REVIEW NEWS ARTICLES (.2); REVIEW DOCKET (.1)
WEISS	06/12/07	.30	REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.1); BRIEFLY REVIEW JEFFERIES' UPDATED AUTO INDUSTRY REPORT (0.1)
EYDELMAN	06/12/07	.10	REVIEW THE DOCKET
FURST III	06/13/07	.20	REVIEW JEFFERIES AUTO INDUSTRY UPDATE (.2)
FURST III	06/13/07	.10	REVIEW CLAIM SETTLEMENT CORRESPONDENCE (.1)
WEISS	06/13/07	.20	REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.1)
EYDELMAN	06/13/07	.10	REVIEW THE DOCKET
ROSENBERG	06/14/07	.30	REVIEW PRESS RUN (.3)
BAER, JR	06/14/07	.30	REVIEW AND REVISE CASE CALENDAR BASED ON MOST RECENT DEBTOR PRESENTATION
FURST III	06/14/07	.30	REVIEW DELPHI DOCKET (.2); REVIEW JEFFERIES AUTO INDUSTRY UPDATE (.1)
WEISS	06/14/07	.40	REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.1); REVIEW CORRESPONDENCE AND SERVICE PLEADINGS RECEIVED IN THE CASE (0.2)
EYDELMAN	06/14/07	.10	REVIEW THE DOCKET
SEIDER	06/15/07	1.00	MEET WITH CONFLICTS COUNSEL REGARDING VARIOUS ISSUES
FURST III	06/15/07	.20	REVIEW DELPHI DOCKET (.2)
RUIZ	06/15/07	.40	REVIEW MEMORANDUM SUMMARIZING RECENTLY FILED PLEADING (.1); REVIEW NEWS ARTICLES (.3)
WEISS	06/15/07	.30	REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.2)
EYDELMAN	06/15/07	.10	REVIEW THE DOCKET
SALCEDO	06/15/07	.30	REVIEW DOCKET FOR RECENTLY FILED MOTIONS
SALCEDO	06/15/07	.30	UPDATE CASE CALENDAR
ROSENBERG	06/18/07	.40	REVIEW PRESS RUN (.2); TELEPHONE CONFERENCE WITH CREDITOR (.2)
FURST III	06/18/07	.30	REVIEW DELPHI DOCKET (.1); REVIEW JEFFERIES AUTO INDUSTRY UPDATE (.2)
RUIZ	06/18/07	.30	REVIEW UPDATED CASE CALENDAR (.1); REVIEW NEWS ARTICLES (.2)
WEISS	06/18/07	.20	REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.1)
EYDELMAN	06/18/07	.10	REVIEW THE DOCKET
SALCEDO	06/18/07	.30	UPDATE CASE CALENDAR

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FURST III	06/19/07	.30	REVIEW DELPHI DOCKET (.1); REVIEW JEFFERIES AUTO INDUSTRY UPDATE (.2)
RUIZ	06/19/07	.40	REVIEW DOCKET AND PLEADINGS (.4)
WEISS	06/19/07	.20	REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.1)
EYDELMAN	06/19/07	.10	REVIEW THE DOCKET
RUIZ	06/20/07	.20	REVIEW NEWS ARTICLES
WEISS	06/20/07	.20	REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.1)
EYDELMAN	06/20/07	.20	REVIEW THE DOCKET
EYDELMAN	06/21/07	.10	REVIEW THE DOCKET
ROSENBERG	06/22/07	.20	REVIEW PRESS RUN (.2)
FURST III	06/22/07	.20	REVIEW JEFFERIES AUTO INDUSTRY UPDATE (.2)
RUIZ	06/22/07	.50	REVIEW DOCKET (.2); REVIEW NEWS ARTICLES AND PRESS RELEASES (.3)
WEISS	06/22/07	.30	REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.2)
EYDELMAN	06/22/07	.10	REVIEW THE DOCKET
ROSENBERG	06/25/07	1.50	REVIEW PRESS RUN (.5); PREPARE FOR OMNIBUS HEARING (1.0)
FURST III	06/25/07	.50	REVIEW JEFFERIES AUTO INDUSTRY UPDATES AND REPORTS (.5)
RUIZ	06/25/07	.50	REVIEW JEFFERIES' WEEKLY REPORT (.1); REVIEW NEWS ARTICLES (.2); REVIEW DOCKET (.2)
WEISS	06/25/07	.50	REVIEW PRESS (0.3); BRIEFLY REVIEW JEFFERIES UPDATED AUTO INDUSTRY REPORT (0.2)
EYDELMAN	06/25/07	.10	REVIEW THE DOCKET
SALCEDO	06/25/07	.30	REVIEW AGENDA FOR 6/26 HEARING
SALCEDO	06/25/07	.30	UPDATE CASE CALENDAR
ROSENBERG	06/26/07	5.50	COURT HEARING AND STATUS CONFERENCE (5.0); REVIEW PRESS RUN (.5)
WEISS	06/26/07	.30	REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.2)
EYDELMAN	06/26/07	.10	REVIEW THE DOCKET
ROSENBERG	06/27/07	.70	REVIEW PRESS RUN (.5); REVIEW GM 8K (.2)
FURST III	06/27/07	.20	REVIEW JEFFERIES AUTO INDUSTRY UPDATE (.2)
WEISS	06/27/07	.20	REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.1)
EYDELMAN	06/27/07	.10	REVIEW THE DOCKET
SALCEDO	06/27/07	.60	REVISE AFFIDAVIT OF SERVICE AND FILE THE SAME
SALCEDO	06/27/07	.60	UPDATE CASE CALENDAR
SALCEDO	06/27/07	.20	OBTAIN COPY OF 8K FILED BY GM
ROSENBERG	06/28/07	.30	REVIEW PRESS RUN (.3)
FURST III	06/28/07	.20	REVIEW JEFFERIES AUTO INDUSTRY UPDATE (.2)
RUIZ	06/28/07	.50	REVIEW NEWS ARTICLES (.3); REVIEW DOCKET (.2)
WEISS	06/28/07	.30	REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.2)
EYDELMAN	06/28/07	.10	REVIEW THE DOCKET

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WEISS	06/29/07	.30	REVIEW DOCKET (0.1); REVIEW PRESS (0.2)
EYDELMAN	06/29/07	.10	REVIEW THE DOCKET
SALCEDO	06/29/07	.30	UPDATE CASE CALENDAR

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	11.80	925.00	10,915.00	PARTNER, SR.
M A SEIDER	01754	1.00	850.00	850.00	PARTNER, SR.
H P BAER, JR	03975	1.60	615.00	984.00	ASSOCIATE, SR.
J FURST III	04258	4.20	575.00	2,415.00	ASSOCIATE, SR.
E RUIZ	04191	5.20	525.00	2,730.00	ASSOCIATE, SR.
J W WEISS	03572	5.70	575.00	3,277.50	ASSOCIATE, SR.
M I EYDELMAN	71121	2.00	395.00	790.00	ASSOC (BAR PDG)
L A SALCEDO	17175	5.10	210.00	1,071.00	PARALEGAL
TOTAL:		36.60		23,032.50	

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CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0002

NAME: MEETING OF CREDITORS

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
ROSENBERG	06/04/07	.80	PREPARE FOR PROFESSIONALS CALL (.5); PROFESSIONALS CALL (.3)
SEIDER	06/05/07	.20	EMAILS WITH LATHAM REGARDING COMMITTEE MEETING AGENDA
SEIDER	06/07/07	.40	EMAILS WITH LATHAM REGARDING UPCOMING MATTERS REQUIRING COMMITTEE ATTENTION
ROSENBERG	06/11/07	2.60	PREPARE FOR COMMITTEE CONFERENCE CALL (1.0); COMMITTEE CONFERENCE CALL (1.0); TELEPHONE CONFERENCE WITH J. BUTLER REGARDING MEETING TOMORROW (.2); E-MAILS REGARDING SAME (.2); TELEPHONE CONFERENCE WITH D. DAIGLE REGARDING SAME (.2)
SEIDER	06/11/07	1.20	MEET WITH COMMITTEE REGARDING AGENDA ITEMS (.8); FOLLOW UP WITH LATHAM OR ISSUES RAISED DURING SAME (.4);
BROUDE	06/11/07	1.40	COMMITTEE MEETING
BAER, JR	06/11/07	2.20	PREPARE FOR AND PARTICIPATE IN COMMITTEE MEETING
FURST III	06/11/07	1.10	ATTEND UNSECURED CREDITORS' COMMITTEE MEETING (.8); PREPARATION FOR SAME (.3)
RIELA	06/11/07	1.50	PARTICIPATE IN DELPHI COMMITTEE MEETING
RUIZ	06/11/07	2.40	PREPARE FOR AND ATTEND COMMITTEE MEETING (1.6); REVIEW NOTES AND DRAFT MINUTES (.5); CIRCULATE SAME TO TEAM MEMBERS (.1); CORRESPONDENCE WITH M. BROUDE AND M. SEIDER REGARDING SAME (.2)
WEISS	06/11/07	1.60	PREPARATION FOR AND ATTENDANCE AT COMMITTEE MEETING (1.60)
ROSENBERG	06/12/07	6.30	CONFERENCE WITH COMPANY, EQUITY COMMITTEE, APPALOOSA (6.0); TELEPHONE CONFERENCE WITH M. BROUDE REGARDING SAME (.3)
ROSENBERG	06/13/07	1.50	REVIEW MATERIALS FOR MEETING TOMORROW (1.5)
SEIDER	06/13/07	1.70	EMAILS WITH LATHAM REGARDING ISSUES WITH LATHAM REGARDING ISSUES FOR 6/14 MEETING WITH DEBTORS AND EQUITY COMMITTEE (.4); EMAILS WITH LATHAM REGARDING AGENDA FOR 6/18 COMMITTEE MEETING (.3); PREPARE FOR MEETING WITH DEBTORS AND EQUITY COMMITTEE (1.0)
FURST III	06/13/07	1.50	REVIEW DEBTORS' PRESENTATION FOR STATUTORY COMMITTEE MEETING (1.5)
RUIZ	06/13/07	.40	CONFERENCE WITH J. WEISS REGARDING MINUTES TO BE APPROVED (.1); RECIRCULATE MINUTES TO TEAM MEMBERS (.1); CORRESPONDENCE WITH TEAM MEMBERS REGARDING PRESENTATION FOR TOMORROW'S MEETING WITH DEBTORS (.1); CORRESPONDENCE TO J. WEISS REGARDING

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AGENDA (.1)			
WEISS	06/13/07	.40	PREPARED AGENDA FOR NEXT COMMITTEE MEETING, AND RELATED CORRESPONDENCE WITH LATHAM TEAM (0.4)
ROSENBERG	06/14/07	3.00	DELPHI/COMMITTEE MEETING (3.0)
SEIDER	06/14/07	4.20	TO MEETINGS WITH COMMITTEE AND DEBTOR AND PREPARE FOR SAME EN ROUTE
BROUDE	06/14/07	3.10	MEET WITH COMMITTEE, DEBTORS [3.10
BAER, JR	06/14/07	3.10	PREPARE FOR AND PARTICIPATE IN MEETING WITH DEBTORS AND FOLLOW-UP COMMITTEE MEETING
FURST III	06/14/07	2.30	ATTEND MEETING STATUTORY COMMITTEE MEETING WITH THE DEBTORS (1.5); PREPARATION FOR SAME (.3); ATTEND FOLLOW UP MEETING (.5)
RIELA	06/14/07	2.00	TELEPHONIC PARTICIPATION IN DELPHI/COMMITTEE MEETING (1.5); TELEPHONIC PARTICIPATION IN COMMITTEE MEETING AFTER JOINT MEETING (0.5)
RUIZ	06/14/07	3.10	ATTEND MEETINGS AMONG DEBTORS AND STATUTORY COMMITTEES (3.0); CORRESPONDENCE TO J. WEISS REGARDING AGENDA FOR UPCOMING COMMITTEE MEETING (.1)
WEISS	06/14/07	.40	FINALIZE AND CIRCULATE AGENDA FOR 6/18/07 COMMITTEE MEETING (0.4)
FURST III	06/15/07	.30	PREPARATION FOR UNSECURED CREDITORS' MEETING (.3)
SALCEDO	06/15/07	.40	ASSIST WITH DISTRIBUTION OF E-MAILS TO COMMITTEE REGARDING MONDAY'S MEETING
ROSENBERG	06/18/07	3.00	PREPARE FOR COMMITTEE CALL (1.5); COMMITTEE CONFERENCE CALL (1.5)
SEIDER	06/18/07	2.00	REVIEW JEFFERIES' ANALYSIS FOR COMMITTEE MEETING (.4); MEET WITH COMMITTEE REGARDING AGENDA ITEMS (1.6)
BROUDE	06/18/07	2.00	COMMITTEE MEETING (2.00)
BAER, JR	06/18/07	2.60	PREPARE FOR, PARTICIPATE IN, AND FOLLOW UP ON COMMITTEE CALL
FURST III	06/18/07	1.70	ATTEND UNSECURED CREDITORS' MEETING (1.3); PREPARATION FOR SAME (.3); REVIEW COMMITTEE MEETING MINUTES (.1)
RIELA	06/18/07	1.20	PARTICIPATE IN DELPHI COMMITTEE MEETING
RUIZ	06/18/07	3.00	REVIEW MATERIALS FOR COMMITTEE MEETING (.6) AND ATTEND COMMITTEE MEETING (1.6); CORRESPONDENCE TO L. SALCEDO REGARDING APPROVED MINUTES (.1); REVIEW NOTES AND DRAFT MINUTES (.5); CIRCULATE SAME TO TEAM MEMBERS (.1); REVISE MINUTES (.1)
WEISS	06/18/07	1.80	PREPARE FOR AND ATTEND COMMITTEE MEETING (1.8)
SALCEDO	06/19/07	.50	PREPARE AND REVISE COMMITTEE CALL IN SHEET
SALCEDO	06/27/07	.20	UPDATE WORKING GROUP LIST AND COMMITTEE ATTENDANCE LIST

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<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	17.20	925.00	15,910.00	PARTNER, SR.
M A SEIDER	01754	9.70	850.00	8,245.00	PARTNER, SR.
MA BROUDE	03513	6.50	825.00	5,362.50	PARTNER, JR.
H P BAER, JR	03975	7.90	615.00	4,858.50	ASSOCIATE, SR.
J FURST III	04258	6.90	575.00	3,967.50	ASSOCIATE, SR.
M RIELA	04158	4.70	550.00	2,585.00	ASSOCIATE, SR.
E RUIZ	04191	8.90	525.00	4,672.50	ASSOCIATE, SR.
J W WEISS	03572	4.20	575.00	2,415.00	ASSOCIATE, SR.
L A SALCEDO	17175	1.10	210.00	231.00	PARALEGAL
TOTAL:		67.10		48,247.00	

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CLIENT: 042036

MATTER: 042036-0006

NAME: DELPHI

NAME: ASSET DISPOSITIONS

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
ROSENBERG	06/06/07	.30	REVIEW PROPOSED DE MINIMUS SALE TO (REDACTED) (.3)
BROUDE	06/06/07	.60	REVIEWING MATERIALS REGARDING CATALYST SALE (0.60)
RIELA	06/06/07	1.10	REVIEW PROPOSED DE MINIMIS SALE OF (REDACTED) TO (REDACTED)
WEISS	06/06/07	3.90	BEGIN REVIEW OF CORRESPONDENCE AND DOCUMENTATION W/R/T CATALYST SALE, AND RELATED TELEPHONE CONFERENCES AND CORRESPONDENCE WITH JEFFERIES TEAM, M. BROUDE AND J. GORMAN (3.9)
GORMAN	06/06/07	5.50	REVIEW CATALYST BUSINESS SALE MOTION AND BIDDING PROCEDURES
SALCEDO	06/06/07	.60	REVIEW CATALYST MOTION
ROSENBERG	06/07/07	1.50	REVIEW MOTION REGARDING SALE OF CATALYST BUSINESS (1.5)
BROUDE	06/07/07	1.10	REVIEWING MATERIALS REGARDING CATALYST SALE (1.10)
WEISS	06/07/07	6.50	CONTINUED EXTENSIVE REVIEW AND ANALYSIS OF PROPOSED CATALYST DIVISION BIDDING PROCEDURES, SALE ISSUES, AND RELATED CONFERENCES WITH LATHAM AND JEFFERIES TEAMS (5.10); REVIEW AND REVISION OF LATHAM AND JEFFERIES MEMORANDA REGARDING SAME (0.6); PREPARATION FOR AND LENGTHY CONFERENCES WITH J. GORMAN AND D. GROBAN (JEFFERIES) REGARDING SAME AND NEXT STEPS (0.8)
GORMAN	06/07/07	7.40	DRAFT AND REVISE MEMORANDUM OF CATALYST SALE MOTION AND AGREEMENT (6.2); CALL WITH J. WEISS AND D. GROBAN TO DISCUSS CATALYST SALE (0.5); MEET WITH J. WEISS TO DISCUSS REVISIONS TO MEMORANDUM (0.7)
ROSENBERG	06/08/07	.40	E-MAILS REGARDING PENDING 363 MOTIONS (.4)
BROUDE	06/08/07	.60	REVIEW MEMORANDUM REGARDING CATALYST SALE
RIELA	06/08/07	1.50	DRAFT DETAILED EMAIL MEMORANDUM TO R. ROSENBERG AND M. BROUDE REGARDING PROPOSED DE MINIMIS ASSET SALE TO (REDACTED) (0.8); REVIEW NOTICE OF INTENTION TO ENTER INTO DE MINIMIS REAL PROPERTY LEASE IN (REDACTED)(0.7)
WEISS	06/08/07	1.30	CONTINUED REVIEW AND ANALYSIS OF PROPOSED CATALYST SALE AND RELATED DOCUMENTATION AND ISSUES (0.5); REVIEW AND REVISE MEMORANDUM TO COMMITTEE REGARDING PROPOSED CATALYST SALE (0.2); TELEPHONE CONFERENCES WITH JEFFERIES TEAM AND LATHAM TEAM REGARDING RELATED ISSUES AND NEXT

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			STEPS (.60)
WEISS	06/10/07	1.00	CONTINUED REVIEW AND ANALYSIS OF CATALYST SALE DOCUMENTATION
GORMAN	06/10/07	.80	REVISE CATALYST SALE MEMORANDUM
BROUDE	06/11/07	2.50	REVIEWING MOTION MEMORANDUM [1.6; REVIEWING CATALYST SALE MEMORANDUM [0.9
WEISS	06/11/07	1.60	CONTINUED REVIEW AND ANALYSIS OF DOCUMENTATION AND MEMOS REGARDING PROPOSED CATALYST SALE (0.9); MULTIPLE RELATED CONFERENCES WITH LATHAM AND JEFFERIES TEAMS (0.7)
GORMAN	06/11/07	1.30	REVIEW JEFFERIES MEMORANDUM REGARDING CATALYST BUSINESS SALE (0.6); REVISE LATHAM MEMORANDUM REGARDING SAME (0.7)
ROSENBERG	06/12/07	.30	REVIEW DRAFT RECOMMENDATIONS MEMORANDUM REGARDING SANDOSKY MOTION (.3)
WEISS	06/12/07	1.70	REVIEW UPDATED JEFFERIES ANALYSIS OF CATALYST BIDDING PROCEDURES AND SALE. AND EXCHANGE RELATED CORRESPONDENCE AND TELEPHONE CONFERENCES WITH LATHAM AND JEFFERIES TEAM (0.5); TELEPHONE CONFERENCE WITH B. FERN (SKADDEN) REGARDING SAME (0.2); CONTINUED REVIEW OF PROPOSED SALE AGREEMENT AND RELATED DOCUMENTS (0.8); TELEPHONE CONFERENCE WITH J. GORMAN REGARDING PREPARATION OF OBJECTION W/R/T PROPOSED BIDDING PROTECTIONS (0.2)
GORMAN	06/12/07	1.70	BEGIN DRAFTING OBJECTION TO CATALYST SALE BIDDING PROCEDURES
FURST III	06/13/07	.10	REVIEW JEFFERIES CATALYST SALE CORRESPONDENCE (.1)
WEISS	06/13/07	1.80	CONTINUED REVIEW AND ANALYSIS OF PROPOSED CATALYST SALE AND RELATED ISSUES (1.2); TELEPHONE CONFERENCES WITH LATHAM AND JEFFERIES TEAMS REGARDING STATUS OF SAME, RELATED MEMOS, AND PROPOSED AMENDMENTS TO APA AND BID PROCEDURES ORDER (0.4); TELEPHONE CONFERENCE WITH D. KALAOUDIS (SKADDEN) REGARDING PROPOSED REVISIONS TO BID PROCEDURES AND ASSET PURCHASE AGREEMENT (0.2);
GORMAN	06/13/07	4.80	DRAFT (REDACTED) (1.8); REVISE MEMORANDUM REGARDING CATALYST SALE (1.2); DISCUSS WITH J. WEISS AND DRAFT LANGUAGE FOR INCLUSION IN BIDDING PROCEDURES ORDER (1.8)
BROUDE	06/14/07	1.60	REVIEW CATALYST SALE MEMORANDUM [0.80; TELEPHONE CONFERENCE WITH J. WEISS, B. FERN REGARDING SAME [0.20; CORRESPONDENCE REGARDING SAME [0.60
WEISS	06/14/07	.90	REVIEW JEFFERIES MEMORANDUM REGARDING PROPOSED CATALYST BID PROCEDURES, AND PROVIDE RELATED COMMENTS (0.2); MULTIPLE TELEPHONE CONFERENCES AND CORRESPONDENCE WITH M. BROUDE, J. GORMAN AND SKADDEN TEAM

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			REGARDING PROPOSED REVISIONS TO BID ORDER AND RELATED BIDDING PROCEDURES ISSUES (0.7)
GORMAN	06/14/07	2.30	DRAFT AND REVISE VARIOUS ORDER LANGUAGE WITH RESPECT TO CATALYST SALE (1.9); REVIEW JEFFERIES MEMORANDUM REGARDING SAME (0.4)
FURST III	06/15/07	.90	REVIEW DELPHI AND JEFFERIES CATALYST BUSINESS SALE MEMORANDA (.4); REVIEW MESIROW SANDUSKY CAPITAL PROCUREMENT MEMORANDUM (.2); REVIEW DELPHI MOTION FOR MEXICO BRAKE SALE (.3)
WEISS	06/15/07	3.90	CORRESPONDENCE AND MULTIPLE TELEPHONE CONFERENCES WITH LATHAM TEAM AND JEFFERIES TEAM REGARDING ANALYSIS OF PROPOSED DAS BRAKE PLANT SALE AND RELATED ISSUES (1.3); INITIAL REVIEW AND ANALYSIS OF PROPOSED BRAKE PLANT SALE DOCUMENTATION (1.6); CONTINUED REVIEW AND ANALYSIS OF CATALYST SALE DOCUMENTS (1.0)
GORMAN	06/15/07	4.70	REVIEW MEXICO BRAKE PLAN SALE MOTION AND ASSET PURCHASE AGREEMENT AND SUMMARIZE SAME
ROSENBERG	06/16/07	1.00	REVIEW PROFESSIONALS RECOMMENDATIONS MEMOS REGARDING CATALYST, SANDUSKY (1.0)
WEISS	06/16/07	2.80	CONTINUED REVIEW AND ANALYSIS OF CATALYST SALE DOCUMENTS AND BRAKE PLANT SALE DOCUMENTS (2.8)
WEISS	06/17/07	2.40	CONTINUED REVIEW AND ANALYSIS OF BRAKE PLANT SALE DOCUMENTS (2.4)
BROUDE	06/18/07	2.60	REVIEWING SALTILLO MEMOS (2.60)
WEISS	06/18/07	3.50	CONTINUED REVIEW AND ANALYSIS OF BRAKE PLANT SALE DOCUMENTS, AND REVIEW AND REVISION OF LATHAM AND JEFFERIES MEMORANDA W/R/T PROPOSED BRAKE PLANT SALE (2.8); CONFERENCE WITH J. GORMAN REGARDING SAME (0.2); CONFERENCES AND CORRESPONDENCE WITH LATHAM TEAM AND JEFFERIES TEAM REGARDING SAME (0.3); CONFERENCES AND CORRESPONDENCE WITH LATHAM TEAM AND DEBTORS' COUNSEL REGARDING RESOLUTION OF ISSUES W/R/T CATALYST BIDDING PROCEDURES (0.2)
GORMAN	06/18/07	1.90	REVIEW JEFFERIES MEMORANDUM REGARDING BRAKE PLAN SALE (0.5); REVISE LATHAM MEMORANDUM REGARDING SAME (1.4)
ROSENBERG	06/19/07	.40	REVIEW MEMOS REGARDING SALTILLO SALE (.4)
FURST III	06/19/07	.40	REVIEW LATHAM AND JEFFERIES ANALYSES FOR MEXICO BRAKE PLANT SALE (.4)
RUIZ	06/19/07	.20	REVIEW MEMORANDUM REGARDING BRAKE PLANT SALE (.2)
WEISS	06/19/07	.80	FINALIZED MEMORANDUM TO COMMITTEE REGARDING PROPOSED BIDDING PROCEDURES W/R/T MEXICO BRAKE PLANT SALE, AND EXCHANGE RELATED CORRESPONDENCE WITH LATHAM TEAM AND COMMITTEE (0.7); BRIEFLY REVIEW REVISED

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			BIDDING PROCEDURES RECEIVED FROM DEBTORS TO CONFIRM NECESSARY REVISIONS, AND RELATED CORRESPONDENCE WITH LATHAM TEAM (0.1)
WEISS	06/20/07	.90	BEGIN DILIGENCE WITH RESPECT TO PROPOSED CATALYST AND BRAKE PLANT SALES (0.6); ATTENTION TO PREPARATION OF RELATED DILIGENCE REQUESTS, INCLUDING RELATED TELEPHONE CONFERENCE WITH J. GORMAN (0.3)
GORMAN	06/20/07	4.20	REVIEW CATALYST AND MEXICO BRAKE PLANT SALE DOCUMENTS FOR POTENTIAL DUE DILIGENCE ISSUES (2.6); VARIOUS DISCUSSIONS WITH J. WEISS REGARDING DILIGENCE ISSUES (0.4); DRAFT LIST OF OPEN DILIGENCE ISSUES (1.2)
WEISS	06/21/07	.70	TELEPHONE CONFERENCE WITH J. GORMAN REGARDING DILIGENCE REQUESTS W/R/T PROPOSED BRAKE PLANT AND CATALYST SALES, AND RELATED CORRESPONDENCE WITH LATHAM TEAM (0.2); PREPARATION FOR AND TELEPHONE CONFERENCES WITH J. GORMAN AND JEFFERIES TEAM REGARDING RELATED DILIGENCE REQUESTS (0.4); RELATED CORRESPONDENCE TO SKADDEN (0.1)
GORMAN	06/21/07	1.00	REVISE DILIGENCE LIST (0.6); VARIOUS CALLS WITH J. WEISS AND JEFFERIES TO DISCUSS DILIGENCE EFFORT (.04)
WEISS	06/22/07	.80	TELEPHONE CALL FROM B. PICKERING REGARDING DILIGENCE ISSUES W/R/T CATALYST AND BRAKE PLATE SALES, AND RELATED INQUIRY TO FTI (0.3); BRIEF INITIAL REVIEW OF CORRESPONDENCE AND DOCUMENTATION RECEIVED FROM SKADDEN W/R/T CATALYST AND BRAKE PLANT SALES IN RESPONSE TO COMMITTEE'S RELATED DILIGENCE REQUESTS, AND RELATED CORRESPONDENCE WITH LATHAM TEAM (0.5)
WEISS	06/25/07	1.00	CONFERENCE WITH R. ROSENBERG REGARDING CATALYST BID PROCEDURES HEARING ON 6/26 AND RELATED ISSUES BEING ADDRESSED ON RECORD AND IN RELATED ORDER (0.3); ATTENTION TO DILIGENCE ISSUES W/R/T BRAKE PLANT SALE, INCLUDING RELATED CONFERENCE WITH J. GORMAN (0.7)
GORMAN	06/25/07	1.50	REVIEW DILIGENCE MATERIALS REGARDING SALTILLO PLANT SALE (1.3); DISCUSS DILIGENCE ISSUES WITH J. WEISS (0.2)
WEISS	06/27/07	.30	CORRESPONDENCE AND TELEPHONE CONFERENCES WITH JEFFERIES TEAM AND J. GORMAN REGARDING PROPOSED SALTILLO SALE AND RELATED DILIGENCE AND ANALYSIS (0.3)
SALCEDO	06/27/07	1.50	ASSIST WITH DUE DILIGENCE FOR THE CATALYST AND SALTILLO SALE
WEISS	06/29/07	.20	REVIEW DILIGENCE RESPONSE RECEIVED FROM DEBTORS' COUNSEL, RELATED CONFERENCE WITH M. BROUDE, AND RELATED RESPONSE (0.2)
SALCEDO	06/29/07	.30	OBTAIN COPIES OF SALE ORDERS

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<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	3.90	925.00	3,607.50	PARTNER, SR.
MA BROUDE	03513	9.00	825.00	7,425.00	PARTNER, JR.
J FURST III	04258	1.40	575.00	805.00	ASSOCIATE, SR.
M RIELA	04158	2.60	550.00	1,430.00	ASSOCIATE, SR.
E RUIZ	04191	.20	525.00	105.00	ASSOCIATE, SR.
J W WEISS	03572	36.00	575.00	20,700.00	ASSOCIATE, SR.
J M GORMAN	07851	37.10	425.00	15,767.50	ASSOCIATE, JR.
L A SALCEDO	17175	2.40	210.00	504.00	PARALEGAL
TOTAL:		92.60		50,344.00	

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CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0009

NAME: CLAIMS ADMINISTRATION AND

OBJECTIONS

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
ROSENBERG	06/01/07	.30	TELEPHONE CONFERENCE WITH J. ALLEVATO REGARDING (REDACTED) RESEARCH (.3)
GORMAN	06/01/07	2.80	ATTEND CLAIMS HEARING (1.3); REVIEW VARIOUS CLAIMS-RELATED MATERIALS, INCLUDING OBJECTIONS AND RESPONSES (1.5)
RUIZ	06/04/07	.20	CORRESPONDENCE WITH H. BAER REGARDING SET-OFF CLAIM (.1); CONFERENCE WITH J. GORMAN REGARDING SAME (.1)
GORMAN	06/04/07	3.90	REVIEW MATERIALS AND DILIGENCE FREESCALE-DELPHI SET-OFF ISSUE
RUIZ	06/05/07	.30	REVIEW ANALYSIS OF POTENTIAL CLAIMS PREPARED BY J. GORMAN; CONFERENCE WITH J. GORMAN REGARDING SAME
GORMAN	06/05/07	3.00	CONTINUE REVIEW AND ANALYSIS OF FREESCALE SET-OFF ISSUE
ROSENBERG	06/06/07	.50	REVIEW AND COMMENT ON REVISED MEMORANDUM REGARDING (REDACTED) (.5)
ROSENBERG	06/06/07	.30	TELEPHONE CONFERENCE WITH G. NOVOD REGARDING EDS CLAIM (.2); E-MAIL REGARDING SAME (.1)
ALLEVATO	06/06/07	1.30	REVISED (REDACTED) MEMORANDUM
SEIDER	06/07/07	2.30	REVIEW AND REVISE MEMORANDUM ON (REDACTED) (.8); FOLLOW UP ON SAME WITH LATHAM (.4); OFFICE CONFERENCE WITH LATHAM REGARDING CLASSIFICATION ISSUES (.4); REVIEW MEMORANDUM RELATED TO SAME (.7)
BAER, JR	06/07/07	1.60	CALL WITH R.MEISLER REGARDING PROPOSED SETTLEMENT OF CLAIM (REDACTED), AND DOCUMENT REVIEW REGARDING SAME
RUIZ	06/08/07	.40	REVIEW FINAL DIP ORDER (.2); CORRESPONDENCE TO J. GORMAN REGARDING SET OFF CLAIM (.2)
WEISS	06/08/07	.20	TELEPHONE CONFERENCE WITH J. GORMAN REGARDING IDEAL TOOL SETOFF REQUEST (0.2)
GORMAN	06/08/07	.90	RESEARCH IDEAL TOOL SETOFF CLAIM (0.8); E-MAIL TO MESIROW INQUIRING ABOUT SETOFF CLAIM (0.1)
BAER, JR	06/11/07	3.90	CALLS REGARDING POTENTIAL SETTLEMENT OF CLAIM FROM (REDACTED), AND DOCUMENT REVIEW AND CORRESPONDENCE REGARDING SAME
WEISS	06/11/07	.20	RESPONDED TO CREDITOR INQUIRY (0.2)
BAER, JR	06/12/07	1.10	CALL WITH R.ROSENBERG REGARDING POTENTIAL SETTLEMENT OF CLAIM (REDACTED), AND E-MAIL TO COMMITTEE REGARDING SAME
RUIZ	06/12/07	.10	REVIEW SUMMARY OF PROPOSED CLAIM SETTLEMENT

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WEISS	06/12/07	.20	RESPONDED TO CREDITOR INQUIRY (0.2)
SEIDER	06/13/07	.80	EMAILS WITH LATHAM REGARDING SETTLEMENT OF (REDACTED) (.3); REVIEW PROPOSED SETTLEMENT ON (REDACTED) AND EMAILS WITH MESIROW REGARDING SAME (.5)
BAER, JR	06/13/07	2.10	ATTENTION TO PROPOSED SETTLEMENT WITH (REDACTED) AND REVIEW DOCUMENTS RELATED THERETO
SALCEDO	06/15/07	1.40	ASSIST WITH PREPARING FOR CLAIMS HEARING
WEISS	06/18/07	.20	TELEPHONE CALL FROM R. OBALDO (WARNER STEVENS) REGARDING CLAIMS ISSUE, AND RELATED FOLLOW-UP CALL WITH H. BAER (0.2)
GORMAN	06/18/07	1.80	REVIEW PROTECTIVE ORDER AND CLAIM DOCUMENTS REGARDING HE SERVICES CLAIM (1.5); CALLS WITH J. LYONS OF SKADDEN AND R. OBALDO OF WARNER STEVENS (0.3)
SALCEDO	06/18/07	.40	PREPARE FOR 6/22 CLAIMS HEARING
GORMAN	06/19/07	2.40	PREPARE FOR 6/22 CLAIMS HEARING
GORMAN	06/22/07	.30	ATTEND TELEPHONIC STATUS CONFERENCE REGARDING VARIOUS CLAIMS MATTERS
GORMAN	06/26/07	2.80	REVIEW MATERIALS PROVIDED BY FTI REGARDING FREESCALE SET-OFF (2.1); DISCUSS POTENTIAL SET-OFF WITH H. BAER AND M. BROUDE (0.4); DRAFT E-MAILS TO M. BROUDE AND MESIROW REGARDING SAME (0.3)
SALCEDO	06/27/07	.50	REVIEW NOTICE OF SETTLEMENTS AND UPDATE CLAIMS CHART
RIELA	06/28/07	.80	REVIEW ROBERT BOSCH MOTIONS FOR AUTHORITY TO AMEND PROOFS OF CLAIM
GORMAN	06/28/07	.40	REVIEW MATERIALS REGARDING FREESCALE SETOFF (0.3); E-MAIL AND DISCUSS SETOFF WITH M. THATCHER (0.1)
GORMAN	06/28/07	3.00	REVIEW AND SUMMARIZE BOSCH MOTION TO AMEND CLAIM
SEIDER	06/29/07	.40	EMAILS WITH LATHAM REGARDING (REDACTED) SETTLEMENT
GORMAN	06/29/07	.50	REVIEW STIPULATIONS
GORMAN	06/29/07	.50	REVISE SUMMARY OF BOSCH MOTION

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	1.10	925.00	1,017.50	PARTNER, SR.
M A SEIDER	01754	3.50	850.00	2,975.00	PARTNER, SR.
H P BAER, JR	03975	8.70	615.00	5,350.50	ASSOCIATE, SR.
M RIELA	04158	.80	550.00	440.00	ASSOCIATE, SR.
E RUIZ	04191	1.00	525.00	525.00	ASSOCIATE, SR.
J W WEISS	03572	.80	575.00	460.00	ASSOCIATE, SR.
J M GORMAN	07851	22.30	425.00	9,477.50	ASSOCIATE, JR.
J S ALLEVATO	71367	1.30	345.00	448.50	SUMMER CLERK
L A SALCEDO	17175	2.30	210.00	483.00	PARALEGAL

TOTAL: 41.80 21,177.00

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CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0012

NAME: PREFERENCE & FRAUDULENT

CONVEYANCE LITIGATION

TIMEKEEPER

DATE

HOURS

DESCRIPTION

WEISS	06/11/07	.20	FOLLOW-UP REGARDING LEGAL RESEARCH W/R/T POSSIBLE AVOIDANCE ACTIONS (0.2)
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TIMEKEEPER

ID

HOURS

RATE

TOTAL

TITLE

J W WEISS	03572	.20	575.00	115.00	ASSOCIATE, SR.
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TOTAL:

.20

115.00

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CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0013

NAME: DISCLOSURE STATEMENT & PLAN

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
ROSENBERG	06/01/07	1.60	REVIEW AND COMMENT ON REVISED DRAFT OF RESPONSE TO B. SCHELER (3X) (1.0); TELEPHONE CONFERENCE WITH R. MASON REGARDING STRATEGY (.2); E-MAILS REGARDING DRAFT GM AGREEMENT (.4)
BROUDE	06/01/07	2.60	REVISING LETTER REGARDING EQUITY OPTION (0.50); REVIEWING BUSINESS NEGOTIATION MATERIAL (2.10)
FURST III	06/01/07	.40	REVIEW LETTER TO EQUITY COMMITTEE REGARDING PLAN AND ANALYZE OPEN ISSUES WITH RESPECT TO SAME (.4)
WEISS	06/01/07	.10	FOLLOW-UP WITH J. SPERLING REGARDING STATUS OF PLAN RELATED RESEARCH (0.1)
EYDELMAN	06/01/07	1.50	BEGIN DRAFTING LETTER TO COMMITTEE REGARDING A RELATED BANKRUPTCY AND OTHER PROCEEDINGS
ROSENBERG	06/04/07	1.00	REVISE RESPONSE TO B. SCHELER REGARDING OPTION (.2); PREPARE CORRESPONDENCE TO J. BUTLER REGARDING OPTION (.3); E-MAILS REGARDING STATUS OF DISCUSSIONS (.5)
SEIDER	06/04/07	2.00	EMAILS FROM COMMITTEE CHAIR REGARDING PLAN NEGOTIATIONS; CONTINUE REVIEW OF (REDACT) (.7); TELEPHONE CALL WITH LATHAM, MESIROW AND JEFFERIES REGARDING SAME (.3); REVIEW EMAIL TO COMMITTEE REGARDING (REDACTED) (.3); MULTIPLE EMAILS AND TELEPHONE CALLS WITH LATHAM REGARDING DEVELOPMENTS (.7)
BROUDE	06/04/07	2.10	CORRESPONDENCE REGARDING STATUS OF GM NEGOTIATIONS (0.80); TELEPHONE CALL WITH R. ROSENBERG, M. SEIDER, B. DERROUGH, I. LEE, L. SZLEZINGER REGARDING SAME (0.60); CORRESPONDENCE REGARDING EQUITY OPTION (0.70)
FURST III	06/04/07	2.20	DRAFT (REDACTED) (1.8); REVIEW EQUITY COMMITTEE PLAN CORRESPONDENCE (.4)
RUIZ	06/04/07	.20	REVIEW CORRESPONDENCE WITH EQUITY COMMITTEE AND FROM TEAM MEMBERS REGARDING PLAN-RELATED ISSUES
WEISS	06/04/07	1.80	EXCHANGE CORRESPONDENCE AND TELEPHONE CONFERENCE WITH J. GORMAN REGARDING RESULTS OF PLAN RELATED RESEARCH, AND RELATED FOLLOW-UP RESEARCH (1.7); BRIEF TELEPHONE CONFERENCE WITH S. LIGHTDALE REGARDING (REDACTED) (0.1)
GORMAN	06/04/07	.40	CALL WITH J. WEISS TO DISCUSS OPTION ISSUE
EYDELMAN	06/04/07	2.70	DRAFT A SUMMARY OF A RELATED BANKRUPTCY CASE AND OTHER PROCEEDINGS
ROSENBERG	06/05/07	3.00	REVIEW AND RESPOND TO (REDACTED) (.5); REVIEW

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			ISSUES REGARDING (REDACTED) (2.5)
SEIDER	06/05/07	.80	MULTIPLE EMAILS WITH COMMITTEE CHAIR AND LATHAM REGARDING (REDACTED)
STEINBERGER	06/05/07	.10	EMAILS REGARDING (REDACTED)
BROUDE	06/05/07	1.10	REVIEWING CORPORATE (REDACTED) (0.70); TELEPHONE CALL WITH I. LEE, L. LATTIG REGARDING BUSINESS PLAN (0.40)
WEISS	06/05/07	2.90	LEGAL RESEARCH AND ANALYSIS REGARDING PLAN RELATED ISSUES, INCLUDING CERTAIN ISSUES RAISED BY EQUITY COMMITTEE (2.9)
ROSENBERG	06/06/07	.20	REVIEW CORRESPONDENCE REGARDING (REDACTED) AND SEND E-MAIL REGARDING SAME (.2)
SEIDER	06/06/07	1.30	TELEPHONE CALL WITH COMMITTEE CHAIR, DEBTORS AND DEBTORS COUNSEL REGARDING (REDACTED) (.6); FOLLOW UP CALL WITH COMMITTEE CHAIR REGARDING SAME (.3); EMAILS WITH LATHAM REGARDING CHANGES TO EPCA AND RELATED MATTERS (.4)
BROUDE	06/06/07	1.40	TELEPHONE CALLS WITH D. DAIGLE, R. MASON, R. ROSENBERG, J. BUTLER, J. SHEEHAN REGARDING (REDACTED)
FURST III	06/06/07	.10	REVIEW (REDACTED) PLAN CORRESPONDENCE (.1)
RUIZ	06/06/07	.10	REVIEW UPDATE REGARDING POTENTIAL PLAN INVESTORS
WEISS	06/06/07	.10	REVIEW CORRESPONDENCE FROM POSSIBLE PLAN SPONSOR AND DEBTORS' COUNSEL REGARDING PLAN ISSUES (0.1)
CRAYTHORN	06/06/07	1.10	RESEARCH INTO (REDACTED) AND PREPARE REPORT REGARDING SAME
ROSENBERG	06/07/07	.70	REVIEW NEW DRAFT EPCA (.7)
BROUDE	06/07/07	1.30	REVIEWING (REDACTED) MEMORANDUM (1.30)
CRAYTHORN	06/07/07	5.40	RESEARCH INTO (REDACTED) AND PREPARE REPORT REGARDING SAME
EYDELMAN	06/07/07	2.70	CONDUCT ADDITIONAL RESEARCH AND REVIEW AND REVISE A PLAN-RELATED MEMORANDUM PER M. BROUDE
ROSENBERG	06/08/07	6.10	REVIEW PROPOSAL FROM EQUITY COMMITTEE (.3); E-MAILS REGARDING SAME (.3); TELEPHONE CONFERENCE WITH M. BROUDE REGARDING SAME (.3); REVIEW DRAFT PROPOSED REVISIONS REGARDING SAME (3X) (2.5); TELEPHONE CONFERENCE WITH T. LAURIA REGARDING EPCA (.3); CONFERENCE CALL WITH PLAN SUBCOMMITTEE REGARDING SAME (1.5); E-MAILS REGARDING SAME (.3); E-MAILS REGARDING (REDACTED) SETTLEMENT (.3); TELEPHONE CONFERENCE WITH H. BAER REGARDING (REDACTED) (.3)
SEIDER	06/08/07	.70	REVIEW PROPOSAL FROM EQUITY COMMITTEE (.4); EMAILS WITH LATHAM REGARDING SAME (.3)
STEINBERGER	06/08/07	1.10	REVIEW (REDACTED) (.7); TELEPHONE CALL ;M.

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			BROUDE REGARDING SAME (.4)
BROUDE	06/08/07	3.80	REVISE (REDACTED) [2.90; TELEPHONE CONFERENCES WITH R. ROSENBERG, E. STEINBERG REGARDING SAME [0.90
EASON WHEATLEY	06/08/07	1.00	DISCUSS DOCUMENT REVIEW WITH B. CONNELLY, TIP, EMAIL EXCHANGE WITH M. BROUDE REGARDING SAME
FURST III	06/08/07	.40	REVIEW EQUITY COMMITTEE PLAN PROPOSAL (.4)
RUIZ	06/08/07	.30	REVIEW PROPOSED TERM SHEET FROM EQUITY COMMITTEE AND CORRESPONDENCE RELATING TO SAME
STEINBERGER	06/09/07	.10	EMAILS REGARDING (REDACTED)
FRANEK	06/09/07	3.80	LEGAL RESEARCH
STEINBERGER	06/10/07	.10	EMAILS REGARDING (REDACTED)
KAUFMAN	06/11/07	.20	TELEPHONE CALL WITH E. STEINBERGER REGARDING (REDACTED)
ROSENBERG	06/11/07	1.50	REVIEW REVISED MARKUP TO APPALOOSA (1.5)
SEIDER	06/11/07	1.80	MULTIPLE EMAILS WITH LATHAM AND WITH PLAN SUBCOMMITTEE REGARDING (REDACTED) (.5); REVIEW MARK UP OF (REDACTED) (.7); EMAILS WITH LATHAM REGARDING NEGOTIATIONS (.6);
STEINBERGER	06/11/07	1.00	REVIEW AND RESPOND TO EMAIL REGARDING (REDACTED); TELEPHONE CALL C. KAUFMAN REGARDING SAME; EMAIL TO CORPORATE GROUP REGARDING (REDACTED)
BROUDE	06/11/07	1.90	REVISING (REDACTED) [1.9
FURST III	06/11/07	.30	REVIEW (REDACTED) (.3)
RUIZ	06/11/07	.20	REVIEW MODIFICATIONS TO (REDACTED)
ROSENBERG	06/12/07	.30	TELEPHONE CONFERENCE WITH D. DAIGLE REGARDING PROPOSAL TO EQUITY COMMITTEE (.3)
SEIDER	06/12/07	.70	MULTIPLE EMAILS WITH LATHAM REGARDING ASSERTIONS MADE BY DEBTORS REGARDING CERTAIN LEGAL ISSUES;
GORMAN	06/12/07	.40	VARIOUS E-MAILS AND CALLS REGARDING (REDACTED)
ROSENBERG	06/13/07	1.00	REVIEW REVISED APPALOOSA (REDACTED) DRAFTS (.5); TELEPHONE CONFERENCES REGARDING SAME (.5)
SEIDER	06/13/07	.80	REVIEW HIGHLAND'S 6/13 SEC FILING
BROUDE	06/13/07	1.80	REVIEWING AND REVISING (REDACTED) [1.80
ROSENBERG	06/14/07	.50	TELEPHONE CONFERENCE WITH J. BUTLER REGARDING EXCLUSIVITY (.2); REVIEW HIGHLAND 13D (.3)
STEINBERGER	06/14/07	1.00	REVIEW (REDACTED)
BROUDE	06/14/07	1.30	REVIEW OF (REDACTED)[1.30
FURST III	06/14/07	.20	REVIEW HIGHLAND CAPITAL 13-D (.2)
FRANEK	06/14/07	.20	MEETING WITH C. BURGAUD

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SEIDER	06/15/07	.40	EMAILS WITH LATHAM REGARDING VARIOUS OPEN ISSUES
STEINBERGER	06/15/07	.30	EMAIL REGARDING (REDACTED)
ROSENBERG	06/16/07	.80	REVIEW MOTION TO EXTEND EXCLUSIVITY (.3); REVIEW REVISED (REDACTED) (.5)
RUIZ	06/17/07	.20	REVIEW EQUITY COMMITTEE PROPOSAL ANALYSIS PREPARED BY JEFFERIES
ROSENBERG	06/18/07	.40	TELEPHONE CONFERENCE WITH E. FOX REGARDING PLAN ISSUES (.2); TELEPHONE CONFERENCE WITH D. DAIGLE REGARDING PLAN ISSUES (.2)
ROSENBERG	06/18/07	1.00	REVIEW JEFFERIES ANALYSIS OF EQUITY ASKS (1.0)
BROUDE	06/18/07	.40	REVIEWING EC PROPOSAL ANALYSIS (0.40)
FURST III	06/18/07	.40	REVIEW JEFFERIES ANALYSIS OF EQUITY COMMITTEE PLAN PROPOSAL (.4)
WEISS	06/18/07	.30	BRIEFLY REVIEW EXCLUSIVITY EXTENSION MOTION, AND EXCHANGE RELATED CORRESPONDENCE WITH M. BROUDE (0.3)
SPERLING	06/18/07	1.10	CONTINUE RESEARCH REGARDING VARIOUS PLAN ISSUES
ROSENBERG	06/19/07	6.50	CONFERENCE WITH COMPANY, EQUITY COMMITTEE, APPALOOSA REGARDING PLAN ISSUES (6.5)
STEINBERGER	06/19/07	.60	EMAILS R. ROSENBERG, M. BROUDE REGARDING (REDACTED)
FURST III	06/19/07	.20	REVIEW DELPHI MOTION TO EXTEND EXCLUSIVITY (.2)
FRANEK	06/19/07	.10	CALL WITH C. BURGAUD
ROSENBERG	06/20/07	3.80	REVIEW UPDATED JEFFERIES COMPARISON ANALYSIS (.5); REVIEW MEMOS REGARDING CORPORATE (REDACTED) (.3); CONFERENCE CALL WITH PLAN SUBCOMMITTEE REGARDING (REDACTED) (.5); REVIEW REVISED DRAFT EPCA (2.0); REVIEW CERBERUS AMENDMENTS (.5)
STEINBERGER	06/20/07	1.20	TELECONFERENCE R. ROSENBERG, WATSON, M. BROUDE REGARDING (REDACTED); TELEPHONE MESSAGE DELAWARE COUNSEL; TELEPHONE CALL S. HABER; REVIEW OF NYSE MANUAL AND EMAIL EXCERPT TO GROUP
BROUDE	06/20/07	.50	CONFERENCE CALL REGARDING (REDACTED) (0.50)
ROSENBERG	06/21/07	.50	CONFERENCE WITH M. BROUDE REGARDING COMMENTS REGARDING CERBERUS DOCUMENTS (.3); E-MAIL REGARDING SAME (.2)
SEIDER	06/21/07	.40	EMAILS WITH PLAN SUBCOMMITTEE REGARDING DEVELOPMENTS
STEINBERGER	06/21/07	.20	EMAILS NYSE; TELEPHONE MESSAGE DELAWARE COUNSEL
BROUDE	06/21/07	2.70	REVIEWING (REDACTED) (1.80); MEET WITH R. ROSENBERG REGARDING SAME (0.50); CORRESPONDENCE REGARDING SAME (0.40)
FURST III	06/21/07	2.20	RESEARCH REGARDING SUBSTANTIVE

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			CONSOLIDATION OF CHAPTER 11 CASES UNDER PLAN (1.4); RESEARCH REGARDING (REDACTED) (.8)
SEIDER	06/22/07	2.20	TELEPHONE CALL WITH PLAN SUBCOMMITTEE MEMBER REGARDING DEVELOPMENTS (.4); MULTIPLE EMAILS WITH SUBCOMMITTEE REGARDING SAME (.7); TELEPHONE CALL WITH CREDITOR REGARDING ANNOUNCEMENT (.3); REVIEW PRESS RELEASE AND RELATED EMAILS WITH LATHAM AND PLAN SUBCOMMITTEES (.8)
BROUDE	06/22/07	2.90	REVIEWING REVISED EPCA (2.90)
ROSENBERG	06/23/07	2.00	REVIEW (REDACTED) MATERIALS (2.0)
ROSENBERG	06/25/07	.50	REVIEW CERBERUS EXIT AGREEMENTS (.5)
BROUDE	06/25/07	.80	REVIEWING (REDACTED) TERM SHEET (0.80)
FURST III	06/25/07	.80	RESEARCH REGARDING SUBSTANTIVE CONSOLIDATION OF CHAPTER 11 CASES (.8)
FRANEK	06/25/07	.50	DRAFT EMAIL TO E CONNELLY
STEINBERGER	06/26/07	.60	TELEPHONE CALL DELAWARE COUNSEL REGARDING (REDACTED) (.3); EMAIL TO R. ROSENBERG, M. BROUDE REGARDING (REDACTED) (.3)
FURST III	06/26/07	1.90	REVISE (REDACTED) (1.9)
WEISS	06/26/07	.50	BRIEFLY REVIEW CERTAIN PLAN RELATED DOCUMENTS CIRCULATED (0.5)
KRISCHER	06/27/07	1.40	REVIEW PROPOSED AGREEMENT WITH UAW; DRAFT COMMENTS REGARDING SAME
ROSENBERG	06/27/07	1.00	REVIEW REDRAFT OF EPCA (1.0)
SEIDER	06/27/07	.30	EMAILS WITH LATHAM AND WITH COUNSEL TO PLAN SUBCOMMITTEE REGARDING (REDACTED)
BROUDE	06/27/07	1.50	REVIEWING (REDACTED) [1.50]
WEISS	06/27/07	.20	REVIEW SUMMARY OF 6/26 STATUS CONFERENCE WITH COURT REGARDING PLAN ISSUES AND STATUS (0.2)
ROSENBERG	06/28/07	.50	REVIEW NEW MATERIALS REGARDING (REDACTED) (.5)
SEIDER	06/28/07	1.00	TELEPHONE CALLS WITH CREDITORS REGARDING LOCKPORT VOTE AND EMAILS WITH LATHAM REGARDING SAME
BROUDE	06/29/07	2.50	REVIEWING EXCLUSIVITY MOTION (2.50)

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
C L KAUFMAN	00278	.20	850.00	170.00	PARTNER, SR.
J E KRISCHER	00444	1.40	750.00	1,050.00	PARTNER, SR.
R J ROSENBERG	00276	32.90	925.00	30,432.50	PARTNER, SR.
M A SEIDER	01754	12.40	850.00	10,540.00	PARTNER, SR.
E H STEINBERGER	00345	6.30	850.00	5,355.00	PARTNER, SR.
MA BROUDE	03513	28.60	825.00	23,595.00	PARTNER, JR.
A K EASON	03931	1.00	615.00	615.00	ASSOCIATE, SR.
WHEATLEY					
J FURST III	04258	9.10	575.00	5,232.50	ASSOCIATE, SR.

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E RUIZ	04191	1.00	525.00	525.00	ASSOCIATE, SR.
J W WEISS	03572	5.90	575.00	3,392.50	ASSOCIATE, SR.
D G CRAYTHORN	04064	6.50	425.00	2,762.50	ASSOCIATE, JR.
M C FRANEK	04365	4.60	475.00	2,185.00	ASSOCIATE, JR.
J M GORMAN	07851	.80	425.00	340.00	ASSOCIATE, JR.
J H SPERLING	04132	1.10	425.00	467.50	ASSOCIATE, JR.
M I EYDELMAN	71121	6.90	395.00	2,725.50	ASSOC (BAR PDG)

TOTAL:		118.70		89,388.00	
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CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0017

NAME: OTHER CHAPTER 5 LITIGATION

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
FURST III	06/01/07	1.90	RESEARCH REGARDING (REDACTED) (.3); DRAFT MEMORANDUM REGARDING SAME (1.6)
GORMAN	06/01/07	4.60	CONTINUE RESEARCH AND PREPARATION OF OUTLINE (1.8); MEET WITH N. YALE TO GO OVER FINDINGS (0.8); DRAFT E-MAIL TO E. RUIZ WITH FINDINGS (2.0)
MOLLUZZO JR	06/01/07	1.20	MEETING WITH A. GOLDBERG REGARDING ASSIGNMENT
YALE	06/01/07	2.00	MEET W/ J.GORMAN REGARDING RESEARCH ASSIGNMENT (.4); REVIEW RESEARCH REGARDING (REDACTED) (1.6)
GOLDBERG	06/01/07	.80	STATUS MEETING WITH J. MULLOZZO (0.4); REVIEWING CREDITORS CLAIMS (.40)
KASPER	06/01/07	1.70	RESEARCH AND DRAFT MEMORANDUM REGARDING (REDACTED)
GORMAN	06/04/07	1.00	FURTHER RESEARCH REGARDING (REDACTED)
FURST III	06/05/07	1.40	DRAFT MEMORANDUM REGARDING (REDACTED) (1.4)
GORMAN	06/05/07	1.20	FURTHER RESEARCH REGARDING (REDACTED)
BROUDE	06/07/07	2.40	REVIEWING MEMORANDUM REGARDING (REDACTED) (2.10); MEET WITH J. FURST REGARDING SAME (0.30)
FURST III	06/07/07	.70	DRAFT MEMORANDUM REGARDING (REDACTED) (.5); MEETING WITH M. BROUDE REGARDING SAME (.2)
CONNELLY	06/08/07	.50	CONFERENCE WITH A. WHEATLEY REGARDING DOCUMENT REVIEW TO BE COORDINATED (.50)
FURST III	06/11/07	1.10	DRAFT MEMORANDUM REGARDING (REDACTED) (1.1)
GOLDBERG	06/11/07	2.90	REVIEWING AND ANALYZING CREDITOR CLAIMS
ROSENBERG	06/13/07	1.50	REVIEW (REDACTED) (1.5)
GOLDBERG	06/13/07	1.50	RESEARCHING CREDITOR CLAIMS
MOLLUZZO JR	06/14/07	2.80	MEETING WITH A. GOLDBERG REGARDING ASSIGNMENT (0.8); ANALYZING & RESEARCHING (REDACTED) (2.0)
GOLDBERG	06/14/07	7.10	MEETING WITH J. MULLOZZO REGARDING CREDITORS CLAIMS (.70) DRAFTING TIME LINE OF CREDITOR CLAIMS (2.10) RESEARCHING CREDITOR CLAIMS (4.30)
MOLLUZZO JR	06/15/07	5.50	RESEARCHING AND ANALYZING (REDACTED) (3.9); EMAILING A. GOLBERG REGARDING (REDACTED) (0.4) RESEARCHING (REDACTED) (1.2)
GOLDBERG	06/15/07	5.80	0.8 - DISCUSSING ISSUES ON CREDITOR CLAIMS WITH J. MULLOZO 4.3 - ANALYZING CREDITOR CLAIMS 0.7 - RESEARCHING CREDITOR CLAIMS

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EASON WHEATLEY	06/18/07	.20	PREPARE DOCUMENTS FOR UPCOMING MEDIATION
FURST III	06/18/07	1.60	DRAFT MEMORANDUM REGARDING (REDACTED) (1.6)
MOLLUZZO JR	06/18/07	5.90	WRITING EMAILS TO A. GOLDBERG REGARDING PROJECT (0.4); RESEARCHING (REDACTED) (3.8) RESEARCHING (REDACTED) (1.7)
GOLDBERG	06/18/07	2.60	RESEARCHING CREDITOR CLAIMS (2.30); DISCUSSING CREDITOR CLAIM ANALYSIS WITH J. MOLLUZZO VIA EMAIL (.30)
FURST III	06/19/07	1.60	RESEARCH REGARDING (REDACTED) (1.6)
EASON WHEATLEY	06/20/07	.20	PREPARE DOCUMENTS FOR MEDIATION
GORMAN	06/20/07	1.60	RESEARCH (REDACTED)
GOLDBERG	06/20/07	1.60	RESEARCHING CREDITOR CLAIMS
GORMAN	06/21/07	4.10	RESEARCH (REDACTED) (3.8); VARIOUS E-MAILS WITH H. BAER REGARDING SCOPE OF PROJECT (0.3)
MOLLUZZO JR	06/21/07	3.00	RESEARCHING (REDACTED) (1.6); RESEARCH (REDACTED)(1.4)
GOLDBERG	06/21/07	1.80	DRAFTING OUTLINE OF CREDITOR CLAIMS
GORMAN	06/22/07	4.20	RESEARCH POTENTIAL (REDACTED)
MOLLUZZO JR	06/22/07	5.00	RESEARCHING STN MOTION CLAIMS (5.0)
MOLLUZZO JR	06/24/07	2.40	RESEARCHING CREDITORS CLAIMS (2.4)
EASON WHEATLEY	06/25/07	.20	PREPARE FOR MEDIATION, INCLUDING WORKING WITH TECHNOLOGY GROUP TO PREPARE DATABASE FOR MEDIATION
MOLLUZZO JR	06/25/07	.80	RESEARCHING CREDITORS CLAIMS (0.8)
GOLDBERG	06/25/07	6.40	DRAFTING OUTLINE OF CREDITOR CLAIMS
CONNELLY	06/26/07	.40	CONFERENCE WITH M. FRANEK REGARDING (REDACTED) RESEARCH ON BANKRUPTCY OBJECTION ISSUE
EASON WHEATLEY	06/26/07	.60	PREPARE FOR MEDIATION
MOLLUZZO JR	06/26/07	.50	MEETING WITH A. GOLDBERG REGARDING CREDITOR CLAIMS (0.5)
GOLDBERG	06/26/07	.80	REVIEWING OUTLINE OF CREDITOR CLAIMS (0.4); MEETING WITH J. MOLLUZZO REGARDING CREDITOR CLAIMS (.40)
EASON WHEATLEY	06/27/07	.70	PREPARE FOR MEDIATION
GOLDBERG	06/27/07	3.90	REVISING OUTLINE OF CREDITOR CLAIMS (.40); RESEARCHING CREDITOR CLAIMS (.90); DRAFTING OUTLINE OF CREDITOR CLAIMS (2.60)
BRANDT	06/29/07	.30	REVIEW EMAILS REGARDING DOCUMENT PRODUCTION
EASON WHEATLEY	06/29/07	2.20	REVIEW MDL COMPLAINT, SEC COMPLAINT, OTHER PLEADINGS IN ANTICIPATION OF MEDIATION; EMAIL TO TEAM REGARDING SAME
EASON WHEATLEY	06/30/07	.20	EMAILS REGARDING PREPARATION FOR MEDIATION

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<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
J E BRANDT	00986	.30	825.00	247.50	PARTNER, SR.
R J ROSENBERG	00276	1.50	925.00	1,387.50	PARTNER, SR.
MA BROUDE	03513	2.40	825.00	1,980.00	PARTNER, JR.
B G CONNELLY	02456	.90	725.00	652.50	PARTNER, JR.
A K EASON	03931	4.30	615.00	2,644.50	ASSOCIATE, SR.
WHEATLEY					
J FURST III	04258	8.30	575.00	4,772.50	ASSOCIATE, SR.
J M GORMAN	07851	16.70	425.00	7,097.50	ASSOCIATE, JR.
J C MOLLUZZO JR	71101	27.10	395.00	10,704.50	ASSOCIATE, JR.
N B YALE	07870	2.00	425.00	850.00	ASSOCIATE, JR.
A J GOLDBERG	71125	35.20	395.00	13,904.00	ASSOC (BAR PDG)
J J KASPER	71395	1.70	345.00	586.50	SUMMER CLERK
TOTAL:		100.40		44,827.00	

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CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0018

NAME: SEC & CLASS ACTION LITIGATION

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
ROSENBERG	06/27/07	.60	CONFERENCES WITH L&W REGARDING PREPARATION FOR MDL MEDIATION (.6)
ROSENBERG	06/29/07	.50	REVIEW JPMC PLEADINGS IN MDL LITIGATION AND RESPONSE (.5)
BROUDE	06/29/07	1.20	REVIEWING MDL PLEADINGS (1.20)
SALCEDO	06/29/07	.20	OBTAIN RECENTLY FILED BRIEFS IN THE MDL CASE

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	1.10	925.00	1,017.50	PARTNER, SR.
MA BROUDE	03513	1.20	825.00	990.00	PARTNER, JR.
L A SALCEDO	17175	.20	210.00	42.00	PARALEGAL
TOTAL:		2.50		2,049.50	

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CLIENT: 042036

MATTER: 042036-0025

NAME: DELPHI

NAME: BUSINESS OPERATIONS

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
ISO	06/01/07	.60	CORRESPONDENCE WITH GARRIGUES AND L&W NY IN ORDER TO GET UPDATES FROM DASE CONFLICT. COORDINATION OF CALLS WITH GARRIGUES.
ROSENBERG	06/04/07	.50	REVIEW CSM REPORT REGARDING AUTO SUPPLIER OUTLOOK (.5)
SALCEDO	06/05/07	.40	REVIEW DOCKET FOR SETTLEMENT AGREEMENT
RUIZ	06/06/07	.40	PREPARE FOR AND CONFERENCE WITH J. GORMAN REGARDING DASE ISSUES
GORMAN	06/06/07	.80	MEET WITH E. RUIZ TO DISCUSS ASSIGNMENT (0.3); INITIAL REVIEW OF PROPOSED MOTION TO COMPEL (0.5)
RIELA	06/07/07	1.20	REVIEW DELPHI'S SANDUSKY CAPITAL PROCUREMENT MOTION (1.1); EMAIL CORRESPONDENCE WITH L&W, MESIROW AND JEFFERIES TEAMS REGARDING SAME (0.1)
EYDELMAN	06/07/07	1.70	REVIEW AND DRAFT A SUMMARY OF SIGNIFICANT MOTIONS FILED FOR THE WEEK OF JUNE 8, 2007
RIELA	06/08/07	4.10	REVIEW AND ANALYZE DELPHI'S SANDUSKY CAPITAL PROCUREMENT MOTION (2.7); REVIEW CONTRACT (1.2); TELEPHONE CONFERENCE WITH A. PARKS REGARDING SAME (0.2)
FRANEK	06/08/07	2.40	LEGAL RESEARCH REGARDING INSURANCE ISSUES
EYDELMAN	06/08/07	.60	REVIEW AND SUMMARIZE SIGNIFICANT MOTIONS FOR THE WEEK OF JUNE 15, 2007
EYDELMAN	06/08/07	.20	REVIEW THE DOCKET AND SPECIFIC MOTION
RIELA	06/11/07	4.70	FURTHER REVIEW AND REVISION OF MEMO TO COMMITTEE REGARDING SANDUSKY CAPITAL PROCUREMENT MOTION
GORMAN	06/11/07	3.00	RESEARCH AND REVISE PROPOSED MOTION TO COMPEL DEBTORS TO COMPLY WITH SECTION 361
EYDELMAN	06/11/07	.10	REVIEW THE DOCKET
ROSENBERG	06/12/07	.70	REVIEW MEMORANDUM AND DOCUMENTS REGARDING (REDACTED)SETTLEMENT (.5); TELEPHONE CONFERENCE WITH H. BAER REGARDING SAME (.2)
RIELA	06/12/07	.80	REVISE MEMORANDUM TO COMMITTEE REGARDING SANDUSKY CAPITAL PROCUREMENT MOTION
GORMAN	06/12/07	1.10	REVISE PROPOSED MOTION
BURGAUD	06/14/07	2.00	RESEARCH LAW REGARDING INTERPRETATION OF INSURANCE POLICY
ISO	06/15/07	.30	CORRESPONDENCE WITH GARRIGUES IN CONNECTION WITH CADIZ SITE. INTERNAL DISCUSSION OF STEPS WITH IGNACIO PALLARES.
BURGAUD	06/15/07	3.00	RESEARCH LAW REGARDING INTERPRETATION OF INSURANCE POLICY

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ROSENBERG	06/19/07	.20	REVIEW UPDATE REGARDING DASE (.2)
BURGAUD	06/19/07	1.20	RESEARCH LAW REGARDING INTERPRETATION OF INSURANCE POLICY
BURGAUD	06/20/07	2.80	DRAFT SUMMARY OF RESEARCH FOR LAW REGARDING INTERPRETATION OF INSURANCE POLICY
ROSENBERG	06/29/07	.50	REVIEW MOTION APPROVING SETTLEMENT WITH WACHOVIA (.5)
ISO	06/29/07	.50	CORRESPONDENCE IN CONNECTION WITH SETTLEMENT AGREEMENT.
RIELA	06/29/07	1.10	EMAILS WITH LATHAM & WATKINS REGARDING DASE CONCURSO TRANSACTION AND REVIEW BACKGROUND REGARDING SAME (.90); TELEPHONE CONFERENCE WITH R. MEISLER REGARDING SAME (.20)

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	1.90	925.00	1,757.50	PARTNER, SR.
M F ISO	04511	1.40	525.00	735.00	ASSOCIATE, SR.
M RIELA	04158	11.90	550.00	6,545.00	ASSOCIATE, SR.
E RUIZ	04191	.40	525.00	210.00	ASSOCIATE, SR.
C A BURGAUD	71109	9.00	395.00	3,555.00	ASSOCIATE, JR.
M C FRANEK	04365	2.40	475.00	1,140.00	ASSOCIATE, JR.
J M GORMAN	07851	4.90	425.00	2,082.50	ASSOCIATE, JR.
M I EYDELMAN	71121	2.60	395.00	1,027.00	ASSOC (BAR PDG)
L A SALCEDO	17175	.40	210.00	84.00	PARALEGAL

TOTAL:		34.90		17,136.00	
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CLIENT: 042036

MATTER: 042036-0026

NAME: DELPHI

NAME: EMPLOYEE BENEFITS/PENSIONS

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
SEIDER	06/01/07	1.10	REVIEW MEMORANDUM ON STATUS CONFERENCE AND FOLLOW UP WITH LATHAM REGARDING SAME (.4); REVIEW REVISED MEMORANDUM REGARDING (REDACTED)
FURST III	06/01/07	.20	REVIEW SUMMARY OF 1113/1114 STATUS CONFERENCE (.2)
RUIZ	06/01/07	.10	CORRESPONDENCE TO COMMITTEE MEMBERS REGARDING 1113/1114 STATUS CONFERENCE SUMMARY
WEISS	06/01/07	.10	REVIEW SUMMARY OF STATUS CONFERENCE ON 5/31/07 W/R/T LABOR ISSUES (0.1)
GOLDBERG	06/04/07	4.40	RESEARCHING SECTION 1113 MOTION (2.80); REVISING MEMORANDUM REGARDING SECTION 1113 MOTION (1.60)
SALCEDO	06/05/07	.30	REVIEW (REDACTED)
ROSENBERG	06/06/07	2.50	TELEPHONE CONFERENCE WITH D. DAIGLE REGARDING SEVERANCE ISSUES (.7); WORK ON ALTERNATIVE SEVERANCE PROPOSAL (1.5); TELEPHONE CONFERENCE WITH E. COCHRAN REGARDING SEVERANCE (.3)
SEIDER	06/06/07	.70	REVIEW REVISED MEMORANDUM REGARDING (REDACTED)
RIELA	06/08/07	.90	REVIEW AND COMMENT ON A. GOLDBERG'S MEMORANDUM ON COLLECTIVE BARGAINING AGREEMENT ISSUES (0.7); CONFERENCE WITH A. GOLDBERG REGARDING SAME (0.2)
GOLDBERG	06/11/07	2.40	RESEARCHING CURRENT STATUS OF PRECEDENTS ON SECTION 1113 (.30); REVISING AND UPDATING MEMORANDUM REGARDING SECTION 1113 (2.10)
SEIDER	06/13/07	1.00	PARTICIPATE IN STATUS CONFERENCE AND FOLLOW UP WITH LATHAM REGARDING SAME
FURST III	06/13/07	.10	REVIEW SUMMARY OF 1113/1114 STATUS CONFERENCE (.1)
RIELA	06/13/07	1.70	TELEPHONE PARTICIPATION IN 1113/1114 STATUS CONFERENCE (1.4); EMAILS TO COMMITTEE REGARDING SAME (0.3)
RUIZ	06/13/07	.10	REVIEW SUMMARY OF 1113/1114 MEET AND CONFER
BROUDE	06/20/07	1.00	REVIEWING (REDACTED) (1.00)
GOLDBERG	06/20/07	1.30	REVISING MEMORANDUM REGARDING COLLECTIVE BARGAINING AGREEMENTS
RIELA	06/21/07	1.00	REVIEW A. GOLDBERG'S MEMO REGARDING (REDACTED) AND COMMENT ON SAME
GOLDBERG	06/21/07	.40	REVISING MEMORANDUM REGARDING COLLECTIVE BARGAINING AGREEMENTS
ROSENBERG	06/22/07	.50	E-MAILS REGARDING UNION ISSUES (.3); TELEPHONE

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			CONFERENCE WITH J. BUTLER REGARDING UAW AGREEMENT (.2)
FURST III	06/22/07	.20	REVIEW UAW SETTLEMENT CORRESPONDENCE (.2)
WEISS	06/22/07	.30	ASSISTED M. SEIDER WITH RESPECT TO MEMORANDUM OF UNDERSTANDING BETWEEN DELPHI, UNIONS AND GM (0.3)
ROSENBERG	06/23/07	3.00	REVIEW GM/UAW AGREEMENT (2.5); E-MAILS TO PROFESSIONALS REGARDING SAME (.5)
SEIDER	06/24/07	2.00	BEGIN REVIEW OF DOCUMENTS PROVIDING FOR SETTLEMENT AMONG GM, DEBTORS AND UAW
ROSENBERG	06/25/07	.80	CONFERENCE WITH M. SEIDER, M. BROUDE REGARDING UAW AGREEMENT. (REDACTED), EPCA (.5); E-MAILS REGARDING UAW/GM AGREEMENT (.3)
SEIDER	06/25/07	1.20	LATHAM REGARDING UAW/GM/DELPHI DEAL AND FOLLOW UP WITH COMMITTEE (.5); EMAILS WITH COUNSEL TO COMMITTEE MEMBER REGARDING SAME (.3); OFFICE CONFERENCE WITH LATHAM REGARDING OUTLINE OF MEMORANDUM TO BE PREPARED FOR COMMITTEE (.4)
BROUDE	06/25/07	4.20	REVIEWING UAW MOU (3.20); MEET WITH R. ROSENBERG, M. SEIDER REGARDING SAME (0.50); MEET WITH M. SEIDER, H. BAER, J. GORMAN REGARDING SAME (0.50)
BAER, JR	06/25/07	2.90	MEET WITH M. SEIDER, M. BROUDE, AND J. GORMAN REGARDING MOU AND COMMITTEE ANALYSIS OF SAME, AND PRELIMINARY DOCUMENT REVIEW REGARDING SAME
FURST III	06/25/07	.30	REVIEW DELPHI UAW SETTLEMENT CORRESPONDENCE AND PRESS RELEASES (.3)
RIELA	06/25/07	.20	EMAIL CORRESPONDENCE WITH R. ROSENBERG AND J. GORMAN REGARDING UPCOMING 1113 STATUS CONFERENCE
RUIZ	06/25/07	.60	REVIEW MOU (.5); CORRESPONDENCE WITH TEAM MEMBERS REGARDING UPCOMING 1113/1114 STATUS CONFERENCE (.1)
SEIDER	06/26/07	.40	EMAILS FROM COMPANY COUNSEL REGARDING GM/UAW/DELPHI SETTLEMENT AND FOLLOW UP EMAILS WITH LATHAM REGARDING SAME
SEIDER	06/26/07	.30	REVIEW MEMORANDUM TO COMMITTEE REGARDING STATUS CONFERENCE
BAER, JR	06/26/07	3.70	ANALYSIS OF UAW/GM/DELPHI MOU, AND CALLS REGARDING SAME
RUIZ	06/26/07	.10	REVIEW SUMMARY OF 1113/1114 STATUS CONFERENCE
GORMAN	06/26/07	8.80	REVIEW GM-UAW-DELPHI MOU AND DRAFT MEMORANDUM REGARDING SAME
GORMAN	06/26/07	3.00	ATTEND CHAMBERS CONFERENCE (2.0); DRAFT SUMMARY E-MAIL TO COMMITTEE (1.0)
ROSENBERG	06/27/07	.90	E-MAILS REGARDING UAW/GM AGREEMENTS (.4); REVIEW SPECIFIC PROVISIONS OF UAW/GM AGREEMENT (.5)

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SEIDER	06/27/07	.30	EMAILS FROM LATHAM REGARDING UAW/GM/DELPHI SETTLEMENT
BROUDE	06/27/07	3.80	REVIEWING UAW TERM SHEET (3.80)
BAER, JR	06/27/07	3.10	ATTENTION TO MOU, EXHIBITS, AND ANALYSIS AND MEMORANDUM REGARDING SAME
FURST III	06/27/07	.10	REVIEW 1113/1114 STATUS CONFERENCE SUMMARY (.1)
GORMAN	06/27/07	2.50	DRAFT MEMORANDUM REGARDING GM-UAW- DELPHI MOU
ROSENBERG	06/28/07	1.30	E-MAILS, TELEPHONE CONFERENCES REGARDING UAW VOTE (1.0); REVIEW J. KRISCHER COMMENTS TO UAW AGREEMENT (.3)
BROUDE	06/28/07	2.10	CORRESPONDENCE WITH J. KRISCHER REGARDING UAW TERM SHEET (0.60); REVIEWING UAW MATERIAL (1.50)
BAER, JR	06/28/07	3.20	ATTENTION TO DETAILED ANALYSIS OF UAW/DELPHI/GM MOU, AND CALLS WITH MESIROW AND JEFFERIES REGARDING SAME; RESEARCH REGARDING PENDING UAW VOTE
GORMAN	06/28/07	2.50	DISCUSS MOU MEMORANDUM WITH H. BAER (0.3); REVISE MEMORANDUM (2.2)
ROSENBERG	06/29/07	1.80	TELEPHONE CONFERENCE WITH J. BUTLER REGARDING UAW, GM ISSUES, DASE (.3); REVIEW MOTION TO APPROVE UAW AGREEMENT (1.5)
SEIDER	06/29/07	.80	EMAILS WITH LATHAM AND COUNSEL TO MEMBER OF COMMITTEE'S LABOR SUBCOMMITTEE REGARDING UAW/GM/DELPHI SETTLEMENT VOTE AND FOLLOW UP ON SAME
BAER, JR	06/29/07	2.70	CONTINUED ANALYSIS OF MOU AND EXHIBITS THERETO, AND DRAFTING MEMORANDUM REGARDING SAME
SALCEDO	06/29/07	.40	REVIEW ORDERS REGARDING 1113/1114 AND GM STATUS CONFERENCE

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	10.80	925.00	9,990.00	PARTNER, SR.
M A SEIDER	01754	7.80	850.00	6,630.00	PARTNER, SR.
MA BROUDE	03513	11.10	825.00	9,157.50	PARTNER, JR.
H P BAER, JR	03975	15.60	615.00	9,594.00	ASSOCIATE, SR.
J FURST III	04258	.90	575.00	517.50	ASSOCIATE, SR.
M RIELA	04158	3.80	550.00	2,090.00	ASSOCIATE, SR.
E RUIZ	04191	.90	525.00	472.50	ASSOCIATE, SR.
J W WEISS	03572	.40	575.00	230.00	ASSOCIATE, SR.
J M GORMAN	07851	16.80	425.00	7,140.00	ASSOCIATE, JR.
A J GOLDBERG	71125	8.50	395.00	3,357.50	ASSOC (BAR PDG)
L A SALCEDO	17175	.70	210.00	147.00	PARALEGAL

TOTAL: **77.30** **49,326.00**

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CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0027

NAME: FEE/EMPLOYMENT APPLICATIONS

TIMEKEEPER

DATE

HOURS

DESCRIPTION

WEISS	06/01/07	.70	ATTENTION TO VARIOUS CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.7)
WEISS	06/04/07	.60	ATTENTION TO VARIOUS CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.5); REVIEW CORRESPONDENCE FROM R. ROSENBERG AND T. MATZ (SKADDEN) REGARDING FEE COMMITTEE RECOMMENDATION W/R/T LATHAM'S LAST FEE APPLICATION, AND RESOLUTION OF RELATED ISSUES (0.1)
WEISS	06/06/07	.60	TELEPHONE CONFERENCE WITH R. OBALDO AND L. SALCEDO REGARDING FEE APPLICATIONS BEING REVIEWED BY WARNER STEVENS AND RELATED ISSUES (0.2); ATTENTION TO VARIOUS CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.4)
SALCEDO	06/06/07	1.20	REVIEW MAY TIME ENTRIES
WEISS	06/07/07	.90	TELEPHONE CONFERENCE WITH I LEE AND D. GROBAN REGARDING EXPENSE ISSUES RAISED BY LCC W/R/T JEFFERIES FEE APPLICATION AND THEIR RELATED QUESTIONS (0.2); ATTENTION TO VARIOUS CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.7)
SALCEDO	06/07/07	5.40	REVIEW MAY TIME ENTRIES
WEISS	06/08/07	.20	TELEPHONE CONFERENCE WITH L. SALCEDO REGARDING ISSUES W/R/T LATHAM'S NEXT FEE STATEMENT (0.2)
SALCEDO	06/08/07	1.20	REVIEW AND REVISE MAY TIME ENTRIES
WEISS	06/11/07	5.20	ATTENTION TO VARIOUS CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.5); TELEPHONE CONFERENCE WITH L. SALCEDO REGARDING LATHAM'S NEXT FEE STATEMENT (0.1); EXTENSIVE REVIEW AND PREPARATION OF LATHAM'S NEXT FEE STATEMENT (4.6)
KOLBE	06/11/07	3.20	CONTACT ATTORNEYS IN CHARGE OF POTENTIAL MATTERS FOR DELPHI PARTIES IN INTEREST TO ASSESS STATUS OF THOSE MATTERS (1.8); REVISE DISCLOSURES TO COURT REGARDING LATHAM & WATKINS' INVOLVEMENT IN MATTERS FOR DELPHI PARTIES AT INTEREST (1.4).
SALCEDO	06/11/07	1.30	REVISE MAY TIME ENTRIES
WEISS	06/12/07	2.30	TELEPHONE CONFERENCE WITH L. SALCEDO REGARDING LATHAM'S NEXT FEE STATEMENT (0.3); ATTENTION TO VARIOUS CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.5); REVIEW DRAFT ELECTRONIC FEE STATEMENT FOR LATHAM PRIOR TO SUBMISSION OF SAME (0.3); REVIEW AND EXTENSIVE REVISION OF DRAFT SIXTH SUPPLEMENTAL DISCLOSURE OF LATHAM, INCLUDING RELATED BACKGROUND RESEARCH.

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			AND RELATED TELEPHONE CONFERENCES WITH J. KOLBE (1.2)
KOLBE	06/12/07	2.20	CONTACT ATTORNEYS IN CHARGE OF POTENTIAL MATTERS FOR DELPHI PARTIES IN INTEREST TO ASSESS STATUS OF THOSE MATTERS (.9); REVISE DISCLOSURES TO COURT REGARDING LATHAM & WATKINS' INVOLVEMENT IN MATTERS FOR DELPHI PARTIES AT INTEREST (1.3).
WEISS	06/13/07	.70	ATTENTION TO VARIOUS CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.7)
KOLBE	06/13/07	3.50	CONTACT ATTORNEYS IN CHARGE OF POTENTIAL MATTERS FOR DELPHI PARTIES IN INTEREST TO ASSESS STATUS OF THOSE MATTERS (1.9); REVISE DISCLOSURES TO COURT REGARDING LATHAM & WATKINS' INVOLVEMENT IN MATTERS FOR DELPHI PARTIES AT INTEREST (1.6).
SALCEDO	06/13/07	1.20	REVIEW MAY INVOICE
WEISS	06/14/07	.70	ATTENTION TO CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM, INCLUDING RELATED CORRESPONDENCE AND CONFERENCES WITH LATHAM TEAM REGARDING SAME AND DRAFT SUPPLEMENTAL DISCLOSURE (0.7)
KOLBE	06/14/07	1.50	REVISE DISCLOSURES TO COURT REGARDING LATHAM & WATKINS' INVOLVEMENT IN MATTERS FOR DELPHI PARTIES AT INTEREST.
SALCEDO	06/14/07	1.60	REVIEW AND REVISE MAY TIME ENTRIES
WEISS	06/15/07	1.10	ATTENTION TO VARIOUS CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.5); REVIEW HEARING NOTICE REGARDING FOURTH INTERIM FEE APPLICATIONS (0.1); EXCHANGED CORRESPONDENCE AND TELEPHONE CONFERENCES WITH J. KOLBE REGARDING DRAFT SUPPLEMENTAL DISCLOSURE OF LATHAM AND RELATED ISSUES (0.5)
KOLBE	06/15/07	3.00	CONTACT ATTORNEYS IN CHARGE OF POTENTIAL MATTERS FOR DELPHI PARTIES IN INTEREST TO ASSESS STATUS OF THOSE MATTERS(1.1); REVISE DISCLOSURES TO COURT REGARDING LATHAM & WATKINS' INVOLVEMENT IN MATTERS FOR DELPHI PARTIES AT INTEREST (1.9).
WEISS	06/16/07	.20	ATTENTION TO VARIOUS CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.2)
ROSENBERG	06/18/07	.20	E-MAILS REGARDING DISCLOSURE ISSUES (.2)
WEISS	06/18/07	.90	ATTENTION TO ISSUES W/R/T LATHAM'S NEXT SUPPLEMENTAL DISCLOSURE, INCLUDING RELATED TELEPHONE CONFERENCES AND CORRESPONDENCE WITH J. KOLBE (0.3); ATTENTION TO VARIOUS CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM, INCLUDING RELATED CORRESPONDENCE WITH R. ROSENBERG AND J. KOLBE (0.5); BRIEF CONFERENCE WITH L. SALCEDO REGARDING FINALIZATION OF LATHAM'S NEXT FEE STATEMENT AND RELATED ISSUES (0.1)
KOLBE	06/18/07	1.40	REVISE DISCLOSURES TO COURT REGARDING LATHAM & WATKINS' INVOLVEMENT IN MATTERS

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			FOR DELPHI PARTIES IN INTEREST.
SALCEDO	06/18/07	2.70	REVIEW MAY TIME ENTRIES
WEISS	06/19/07	.40	ATTENTION TO VARIOUS CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.4)
KOLBE	06/19/07	1.00	REVIEW CONNECTIONS RESEARCH RESULTS FOR TO DELPHI CASES (.6);REVISE DISCLOSURES TO COURT REGARDING LATHAM & WATKINS' INVOLVEMENT IN MATTERS FOR PARTIES TO DELPHI CASES (.4)
SALCEDO	06/19/07	4.10	ASSIST WITH PREPARING SUPPLEMENTAL AFFIDAVIT
SALCEDO	06/19/07	2.40	PREPARE MAY INVOICE
WEISS	06/20/07	1.60	BRIEF TELEPHONE CONFERENCE AND CORRESPONDENCE WITH L. SALCEDO AND J. GORMAN REGARDING PREPARATION OF LATHAM'S NEXT FEE APPLICATION (0.1); REVIEW BUCK'S NEXT FEE STATEMENT TO PROTECT CONFIDENTIAL AND STRATEGIC INFORMATION, AND EXCHANGE RELATED CORRESPONDENCE WITH D. HATSIS (BUCK) (0.1); ATTENTION TO VARIOUS CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.3); REVIEW AND REVISE, AND ATTENTION TO ISSUES W/R/T, LATHAM'S NEXT SUPPLEMENTAL DISCLOSURE, INCLUDING RELATED TELEPHONE CONFERENCES AND CORRESPONDENCE WITH J. KOLBE (0.9); ASSIST L. SALCEDO WITH PREPARATION OF LATHAM'S NEXT FEE STATEMENT AND RELATED ISSUES (0.2)
KOLBE	06/20/07	2.40	REVIEW CONNECTIONS RESEARCH RESULTS FOR DELPHI PARTIES IN INTEREST (.9); CALL J. WEISS TO REVIEW DRAFT DISCLOSURES (.9); REVISE DISCLOSURES TO COURT REGARDING LATHAM & WATKINS' INVOLVEMENT IN MATTERS FOR PARTIES TO DELPHI CASES (.6)
SALCEDO	06/20/07	1.10	ASSIST WITH PREPARING FIFTH FEE APPLICATION
SALCEDO	06/20/07	2.80	ASSIST WITH PREPARING MAY INVOICE
WEISS	06/21/07	.60	CORRESPONDENCE AND TELEPHONE CONFERENCES WITH J. KOLBE REGARDING LATHAM'S NEXT SUPPLEMENTAL DISCLOSURE AND RELATED ISSUES (0.3); ATTENTION TO VARIOUS CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.3)
SALCEDO	06/21/07	1.30	PREPARE MAY INVOICE
WEISS	06/22/07	4.10	ATTENTION TO VARIOUS CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.6); REVIEW AND CONFIRM ACCURACY OF PROPOSED FEE ORDER AND RELATED DOCUMENTS (0.3); REVIEW AND PREPARATION OF LATHAM'S NEXT FEE STATEMENT (2.8); REVIEW AND REVISE MESIROW'S NEXT FEE STATEMENT TO PROTECT CONFIDENTIAL AND STRATEGIC INFORMATION THEREIN, AND RELATED CORRESPONDENCE WITH MESIROW TEAM (0.4)
ROSENBERG	06/25/07	.50	REVIEW L&W MAY INVOICE (.5)
WEISS	06/25/07	1.10	ATTENTION TO VARIOUS CONNECTIONS AND

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			POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.8); COORDINATED FINALIZATION, FILING AND SERVICE OF LATHAM'S NEXT SUPPLEMENTAL DISCLOSURE (0.3)
SALCEDO	06/25/07	.70	REVISE MAY INVOICE
SALCEDO	06/25/07	.40	REVISE SUPPLEMENTAL AFFIDAVIT
SALCEDO	06/25/07	.30	PREPARE FOR FILING SUPPLEMENTAL AFFIDAVIT
WEISS	06/26/07	.80	ATTENTION TO VARIOUS CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM, INCLUDING RELATED CORRESPONDENCE WITH LATHAM TEAM REGARDING SAME (0.7); REVIEW DRAFT OF JEFFERIES NEXT FEE STATEMENT FOR ANY CONFIDENTIAL OR STRATEGIC INFORMATION, AND RELATED CORRESPONDENCE WITH JEFFERIES (0.1)
SALCEDO	06/26/07	2.50	FILE AND SERVE SEVENTH SUPPLEMENTAL AFFIDAVIT
SALCEDO	06/26/07	.30	PREPARE AFFIDAVIT OF SERVICE FOR SUPPLEMENTAL AFFIDAVIT
WEISS	06/27/07	1.10	ATTENTION TO VARIOUS CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.7); REVIEW AND APPROVE SERVICE OF MONTHLY FEE STATEMENTS FOR LATHAM AND BUCK, AND RELATED CORRESPONDENCE (0.2); REVIEW DRAFT FEE STATEMENT OF WARNER STEVENS TO ENSURE PROTECTION OF CONFIDENTIAL AND STRATEGIC INFORMATION, AND RELATED CORRESPONDENCE WITH WARNER STEVENS (0.2)
SALCEDO	06/27/07	.40	ASSIST WITH PREPARING FOR FILING AND SERVICE OF MONTHLY FEE STATEMENTS
SALCEDO	06/27/07	.30	PREPARE FEE APPLICATION
WEISS	06/28/07	.60	CORRESPONDENCE TO COMMITTEE REGARDING MAY FEE STATEMENT OF CERTAIN COMMITTEE PROFESSIONALS (0.1); ATTENTION TO VARIOUS CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.5)
SALCEDO	06/28/07	7.80	PREPARE FIFTH INTERIM FEE APPLICATION AND RELATED EXHIBITS AND SUMMARIES
SALCEDO	06/28/07	.30	FILE AND SERVE MONTHLY STATEMENTS
WEISS	06/29/07	.30	ATTENTION TO VARIOUS CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.3)
GORMAN	06/29/07	.90	MEET WITH L. SALCEDO TO DISCUSS FIFTH FEE APPLICATION (0.2); BEGIN DRAFTING FEE APPLICATION (0.7)
SALCEDO	06/29/07	3.80	ASSIST WITH PREPARING FIFTH FEE APPLICATION

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	.70	925.00	647.50	PARTNER, SR.
J W WEISS	03572	24.70	575.00	14,202.50	ASSOCIATE, SR.
J M GORMAN	07851	.90	425.00	382.50	ASSOCIATE, JR.
J A KOLBE	07854	18.20	425.00	7,735.00	ASSOCIATE, JR.
L A SALCEDO	17175	43.10	210.00	9,051.00	PARALEGAL

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TOTAL:	87.60	32,018.50
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CLIENT: 042036

MATTER: 042036-0028

NAME: DELPHI

NAME: FEE/EMPLOYMENT OBJECTIONS

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
ROSENBERG	06/04/07	.50	REVIEW AND RESPOND TO FEE COMMITTEE'S REQUEST TO REDUCE FEES (.5)
WEISS	06/04/07	.40	REVIEW SUPPLEMENTAL AFFIDAVIT OF TOGUT FIRM (0.2); REVIEW SUPPLEMENTAL DISCLOSURE OF FRIED FRANK AND RELATED CORRESPONDENCE WITH R. ROSENBERG, M. BROUDE AND M. SEIDER (0.2)
SALCEDO	06/04/07	.40	ASSIST WITH REVIEW OF FEE APPLICATIONS
SALCEDO	06/04/07	.30	REVIEW FRIED FRANK SUPPLEMENTAL AFFIDAVIT
SALCEDO	06/05/07	.60	ASSIST WITH REVIEW OF FEE APPLICATION
ROSENBERG	06/06/07	.30	REVIEW MEMORANDUM REGARDING FURTHER RETENTION OF E&Y (.3)
ROSENBERG	06/08/07	.30	REVIEW WARNER MEMORANDUM REGARDING FEE APPS (.3)
WEISS	06/20/07	.90	REVIEW AND ANALYSIS OF VARIOUS FEE STATEMENTS OF PROFESSIONALS RECEIVED IN THE CASE (0.9)
WEISS	06/26/07	.30	BRIEFLY REVIEW SERVICE COPIES OF VARIOUS PROFESSIONAL FEE STATEMENTS RECEIVED IN THE CASE (0.3)
GORMAN	06/27/07	1.60	REVIEW AND ANALYZE VARIOUS MONTHLY FEE STATEMENTS
SALCEDO	06/29/07	.30	ASSIST WITH REVIEW OF FEE STATEMENTS

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	1.10	925.00	1,017.50	PARTNER, SR.
J W WEISS	03572	1.60	575.00	920.00	ASSOCIATE, SR.
J M GORMAN	07851	1.60	425.00	680.00	ASSOCIATE, JR.
L A SALCEDO	17175	1.60	210.00	336.00	PARALEGAL

TOTAL:	5.90	2,953.50
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CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0030

NAME: RELIEF FROM STAY PROCEEDINGS

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
RIELA	06/08/07	.50	REVIEW AND ANALYZE CALSONIC KANSEI NORTH AMERICA'S MOTION FOR RELIEF FROM THE AUTOMATIC STAY
FURST III	06/15/07	.10	REVIEW CALSONIC LIFT STAY MOTION (.1)
RIELA	06/15/07	.40	TELEPHONE CONFERENCE WITH SKADDEN REGARDING CALSONIC KANSEI LIFT-STAY MOTION (0.2); REVISE MEMORANDUM TO COMMITTEE REGARDING SAME (0.2)

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
J FURST III	04258	.10	575.00	57.50	ASSOCIATE, SR.
M RIELA	04158	.90	550.00	495.00	ASSOCIATE, SR.

TOTAL:		1.00		552.50	
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COSTS AND DISBURSEMENTS:

<u>DATE</u>	<u>TYPE</u>	<u>DESCRIPTION</u>	<u>ATTY</u>	<u>VENDOR</u>	<u>AMOUNT</u>
06/01/07	TELECOPYING	TELECOPYING TELECOPYING P01133466372817* 042036-0000	MA BROUDE		8.75
06/08/07	TELECOPYING	TELECOPYING TELECOPYING P01133149527020 042036-0000	L A SALCEDO		11.25
		** TOTAL TELECOPYING			20
05/08/07	TELEPHONE	TELEPHONE 01353 BAER, JR., HENRY P	H P BAER, JR		10.68
06/01/07	TELEPHONE	TELEPHONE 01637 SEIDER, MITCHELL A	M A SEIDER		16.56
06/04/07	TELEPHONE	TELEPHONE 01704 WEISS, JOHN W.	J W WEISS		.47
06/06/07	TELEPHONE	TELEPHONE 01864 SALCEDO, LESLIE ANN	L A SALCEDO		2.80
06/06/07	TELEPHONE	TELEPHONE 01370 ROSENBERG, ROBERT J.	R J ROSENBERG		1.87
06/11/07	TELEPHONE	TELEPHONE 01704 WEISS, JOHN W.	J W WEISS		5.59
06/11/07	TELEPHONE	TELEPHONE 01353 BAER, JR., HENRY P	H P BAER, JR		.94
06/11/07	TELEPHONE	TELEPHONE 0 PBX	UNASSIGNED EXT. UNASSIGNED EXT.		.47
06/12/07	TELEPHONE	TELEPHONE 01637 SEIDER, MITCHELL A	M A SEIDER		.47
06/13/07	TELEPHONE	TELEPHONE 01704 WEISS, JOHN W.	J W WEISS		4.18
06/14/07	TELEPHONE	TELEPHONE 01637 SEIDER, MITCHELL A	M A SEIDER		.47
06/15/07	TELEPHONE	TELEPHONE 01637 SEIDER, MITCHELL A	M A SEIDER		2.33
06/15/07	TELEPHONE	TELEPHONE 01373 RIELA, MICHAEL	M RIELA		.93
06/15/07	TELEPHONE	TELEPHONE 01864 SALCEDO, LESLIE ANN	L A SALCEDO		5.12
06/18/07	TELEPHONE	TELEPHONE 01704 WEISS, JOHN W.	J W WEISS		.47
06/18/07	TELEPHONE	TELEPHONE 01353 BAER, JR., HENRY P	H P BAER, JR		1.40
06/18/07	TELEPHONE	TELEPHONE 07658 CONF. RM. 12G	UNASSIGNED EXT. UNASSIGNED EXT.		11.15
06/19/07	TELEPHONE	TELEPHONE 01384 BROUDE, MARK A.	MA BROUDE		9.76
06/20/07	TELEPHONE	TELEPHONE 01669 GORMAN, JUDE M	J M GORMAN		2.80
06/21/07	TELEPHONE	TELEPHONE 01637 SEIDER, MITCHELL A	M A SEIDER		3.26
06/22/07	TELEPHONE	TELEPHONE 01637 SEIDER, MITCHELL A	M A SEIDER		11.15
06/26/07	TELEPHONE	TELEPHONE 01637 SEIDER, MITCHELL A	M A SEIDER		7.91
06/26/07	TELEPHONE	TELEPHONE 01384 BROUDE, MARK A.	MA BROUDE		24.10
06/26/07	TELEPHONE	TELEPHONE 07645 CONF. RM. 12E	UNASSIGNED EXT. UNASSIGNED EXT.		3.72
06/26/07	TELEPHONE	TELEPHONE 07665 CONF. RM. 12D	UNASSIGNED EXT. UNASSIGNED EXT.		.93
06/27/07	TELEPHONE	TELEPHONE 01669 GORMAN, JUDE M	J M GORMAN		1.86
06/28/07	TELEPHONE	TELEPHONE 01637 SEIDER, MITCHELL A	M A SEIDER		7.89
		** TOTAL TELEPHONE			139.28

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02/20/07	FEDERAL EXPRESS	FEDERAL EXPRESS NEW YORK CITYNY 10010 852143731882 02/20/07 870645068	M I EYDELMAN	5.63
05/18/07	FEDERAL EXPRESS	FEDERAL EXPRESS SEAN CORCORAN TROY MI 48098 790251452686 05/18/07 208286636	L A SALCEDO	9.97
05/24/07	FEDERAL EXPRESS	FEDERAL EXPRESS KENNETH ZIMAN NEW YORK CITYNY 10017 798182047959 05/24/07 209595812	L A SALCEDO	8.40
05/30/07	FEDERAL EXPRESS	FEDERAL EXPRESS SUSANTREVEJO HADDONFIELDNJ 08033 790750646683 05/30/07 208286636	L A SALCEDO	8.40
05/30/07	FEDERAL EXPRESS	FEDERAL EXPRESS BRAD ERIC SCHELER NEW YORK CITYNY 10004 790750658632 05/30/07 208286636	L A SALCEDO	8.40
05/30/07	FEDERAL EXPRESS	FEDERAL EXPRESS DONALD BERNSTEIN NEW YORK CITYNY 10017 791310773681 05/30/07 208286636	L A SALCEDO	8.40
05/30/07	FEDERAL EXPRESS	FEDERAL EXPRESS JOHN WM BULTER JR. CHICAGOIL 60606 791310842126 05/30/07 208286636	L A SALCEDO	10.36
05/30/07	FEDERAL EXPRESS	FEDERAL EXPRESS DAVID SHERBIN TROY MI 48098 798186010122 05/30/07 208286636	L A SALCEDO	9.97
05/30/07	FEDERAL EXPRESS	FEDERAL EXPRESS KENNETH ZIMAN NEW YORK CITYNY 10017 798186059970 05/30/07 208286636	L A SALCEDO	8.40
05/30/07	FEDERAL EXPRESS	FEDERAL EXPRESS ALICIA LEONHARD NEW YORK CITYNY 10004 798186075954 05/30/07 208286636	L A SALCEDO	8.40
06/01/07	FEDERAL EXPRESS	FEDERAL EXPRESS Rachel Obaldo FORT WORTH TX 76102 791312505825 06/01/07 208286636	L A SALCEDO	13.59
06/08/07	FEDERAL EXPRESS	FEDERAL EXPRESS Robert Rosenberg BELLPORT NY 11713 790758149223 06/08/07 209595812	MICHELLE D LYNCH	24.87
06/15/07	FEDERAL EXPRESS	FEDERAL EXPRESS Robert Rosenberg BELLPORT NY 11713 798698006068 06/15/07 210932014	MICHELLE D LYNCH	25.21
06/22/07	FEDERAL EXPRESS	FEDERAL EXPRESS Mitchell Seider SCARSDALENY 10583 791328829680 06/22/07 212221165	J W WEISS	25.21
06/26/07	FEDERAL EXPRESS	FEDERAL EXPRESS CHESTER SALOMON NEW YORK CITYNY 10022 790278582232 06/26/07 212221165	L A SALCEDO	8.54
06/26/07	FEDERAL EXPRESS	FEDERAL EXPRESS DAVID L. RESNICK NEW YORK CITYNY 10020	L A SALCEDO	8.54

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06/26/07	FEDERAL EXPRESS	790278584901 06/26/07 212221165 FEDERAL EXPRESS ROBERT DREMLUCK NEW YORK CITYNY 10020 790278585643 06/26/07 212221165	L A SALCEDO	8.54
06/26/07	FEDERAL EXPRESS	FEDERAL EXPRESS DOUGLAS BARTNER NEW YORK CITYNY 10022 790278587359 06/26/07 212221165	L A SALCEDO	8.54
06/26/07	FEDERAL EXPRESS	FEDERAL EXPRESS JEFFREY COHEN WASHINGTON DC 20005 790278601838 06/26/07 212221165	L A SALCEDO	9.48
06/26/07	FEDERAL EXPRESS	FEDERAL EXPRESS LEON SZLEZINGER NEW YORK CITYNY 10017 790278607983 06/26/07 212221165	L A SALCEDO	8.54
06/26/07	FEDERAL EXPRESS	FEDERAL EXPRESS BILL DERROUGH NEW YORK CITYNY 10022 790278619391 06/26/07 212221165	L A SALCEDO	8.54
06/26/07	FEDERAL EXPRESS	FEDERAL EXPRESS BETH KLIMCZAK MILWAUKEE WI 53202 790278759940 06/26/07 212221165	L A SALCEDO	10.53
06/26/07	FEDERAL EXPRESS	FEDERAL EXPRESS BRAD ERIC SCHELER NEW YORK CITYNY 10004 790770124231 06/26/07 212221165	L A SALCEDO	8.54
06/26/07	FEDERAL EXPRESS	FEDERAL EXPRESS STEVEN CIMALORE WILMINGTON DE 19890 790770136132 06/26/07 212221165	L A SALCEDO	8.54
06/26/07	FEDERAL EXPRESS	FEDERAL EXPRESS ALBERT TOGUT NEW YORK CITYNY 10119 790770139782 06/26/07 212221165	L A SALCEDO	8.54
06/26/07	FEDERAL EXPRESS	FEDERAL EXPRESS JOHN WM. BUTLER CHICAGO IL 60606 790770142506 06/26/07 212221165	L A SALCEDO	10.53
06/26/07	FEDERAL EXPRESS	FEDERAL EXPRESS AG ELIOT SPITZER NEW YORK CITYNY 10271 790770160972 06/26/07 212221165	L A SALCEDO	8.54
06/26/07	FEDERAL EXPRESS	FEDERAL EXPRESS TOM A JERMAN WASHINGTON DC 20006 790770162585 06/26/07 212221165	L A SALCEDO	9.48
06/26/07	FEDERAL EXPRESS	FEDERAL EXPRESS SHERYL BETANCE EL SEGUNDO CA 90245 790770166709 06/26/07 212221165	L A SALCEDO	11.61
06/26/07	FEDERAL EXPRESS	FEDERAL EXPRESS MARITZA RAMOS NEW YORK CITYNY 10017 790770170984 06/26/07 212221165	L A SALCEDO	8.54
06/26/07	FEDERAL EXPRESS	FEDERAL EXPRESS RICHARD DUKER NEW YORK CITYNY 10017	L A SALCEDO	8.54

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06/26/07	FEDERAL EXPRESS	790770175200 06/26/07 212221165 FEDERAL EXPRESS CONFERENCE BOARD CHAIRMAN DAYTON OH 45439 790770177669 06/26/07 212221165	L A SALCEDO	10.13
06/26/07	FEDERAL EXPRESS	FEDERAL EXPRESS STEPHEN GROSS NEW YORK CITYNY 10036 790770181319 06/26/07 212221165	L A SALCEDO	8.54
06/26/07	FEDERAL EXPRESS	FEDERAL EXPRESS VALERIE VENABLE HUNTERSVILLE NC 28078 790770183182 06/26/07 212221165	L A SALCEDO	10.13
06/26/07	FEDERAL EXPRESS	FEDERAL EXPRESS LONIE A. HASSEL WASHINGTON DC 20006 790770183892 06/26/07 212221165	L A SALCEDO	9.48
06/26/07	FEDERAL EXPRESS	FEDERAL EXPRESS FRANK L. GORMAN DETROITMI 48226 790770186230 06/26/07 212221165	L A SALCEDO	10.13
06/26/07	FEDERAL EXPRESS	FEDERAL EXPRESS MIAMI-DADE COUNTY TAX COLLECTO MIAMIFL 33130 790770335679 06/26/07 212221165	L A SALCEDO	10.96
06/26/07	FEDERAL EXPRESS	FEDERAL EXPRESS HON. ROBERT D. DRAIN NEW YORK CITYNY 10004 791330275649 06/26/07 212221165	L A SALCEDO	8.54
06/26/07	FEDERAL EXPRESS	FEDERAL EXPRESS MARK SCHONFELD NEW YORK NY 10281 791330282787 06/26/07 212221165	L A SALCEDO	8.54
06/26/07	FEDERAL EXPRESS	FEDERAL EXPRESS PATRICK HEALY NEW YORK CITYNY 10017 791330316024 06/26/07 212221165	L A SALCEDO	8.54
06/26/07	FEDERAL EXPRESS	FEDERAL EXPRESS THOMAS MOERS MAYER NEW YORK CITYNY 10036 791330322317 06/26/07 212221165	L A SALCEDO	8.54
06/26/07	FEDERAL EXPRESS	FEDERAL EXPRESS CARRIE SCHIFF BROOMFIELD CO 80021 791330344403 06/26/07 212221165	L A SALCEDO	11.35
06/26/07	FEDERAL EXPRESS	FEDERAL EXPRESS Bruce Simon NEW YORK CITYNY 10036 791330345535 06/26/07 212221165	L A SALCEDO	8.54
06/26/07	FEDERAL EXPRESS	FEDERAL EXPRESS DONALD BERNSTEIN NEW YORK CITYNY 10017 791330346440 06/26/07 212221165	L A SALCEDO	8.54
06/26/07	FEDERAL EXPRESS	FEDERAL EXPRESS PAUL W. ANDERSON SAN JOSE CA 95131 798205514061 06/26/07 212221165	L A SALCEDO	11.61
06/26/07	FEDERAL EXPRESS	FEDERAL EXPRESS J. BRIAN McTIGUE	L A SALCEDO	9.48

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		WASHINGTON DC 20015 798205518343 06/26/07 212221165		
06/26/07	FEDERAL EXPRESS	FEDERAL EXPRESS KENNETH S. ZIMAN NEW YORK CITYNY 10017 798205534523 06/26/07 212221165	L A SALCEDO	8.54
06/26/07	FEDERAL EXPRESS	FEDERAL EXPRESS SANDRA RIEMER NEW YORK CITYNY 10103 798205537213 06/26/07 212221165	L A SALCEDO	8.54
06/26/07	FEDERAL EXPRESS	FEDERAL EXPRESS ROBERT SIEGEL LOS ANGELESCA 90071 798205537875 06/26/07 212221165	L A SALCEDO	11.61
06/26/07	FEDERAL EXPRESS	FEDERAL EXPRESS RICHARD LEE CHAMBERS AUSTIN TX 78735 798205571447 06/26/07 212221165	L A SALCEDO	11.35
06/26/07	FEDERAL EXPRESS	FEDERAL EXPRESS MICHAEL NEFKENS TROY MI 48098 798205587148 06/26/07 212221165	L A SALCEDO	10.13
06/26/07	FEDERAL EXPRESS	FEDERAL EXPRESS Steven Reisman NEW YORK NY 10178 798205587939 06/26/07 212221165	L A SALCEDO	8.54
06/26/07	FEDERAL EXPRESS	FEDERAL EXPRESS GREGORY A. BRAY LOS ANGELESCA 90017 798205589883 06/26/07 212221165	L A SALCEDO	11.61
06/26/07	FEDERAL EXPRESS	FEDERAL EXPRESS SEAN CORCORAN TROY MI 48098 798205590501 06/26/07 212221165	L A SALCEDO	10.13
06/26/07	FEDERAL EXPRESS	FEDERAL EXPRESS MARYANN BRERETON MORRISTOWN NJ 07960 798705367361 06/26/07 212221165	L A SALCEDO	8.54
06/26/07	FEDERAL EXPRESS	FEDERAL EXPRESS ROBERT J. STARK NEW YORK CITYNY 10036 798705368666 06/26/07 212221165	L A SALCEDO	8.54
06/26/07	FEDERAL EXPRESS	FEDERAL EXPRESS DANIEL D. DOYLE ST. LOUISMO 63105 798705370471 06/26/07 212221165	L A SALCEDO	10.53
06/26/07	FEDERAL EXPRESS	FEDERAL EXPRESS MICHAEL WARNER FORT WORTH TX 76102 798705374514 06/26/07 212221165	L A SALCEDO	10.96
06/26/07	FEDERAL EXPRESS	FEDERAL EXPRESS KAYALYN MARAFIOTI NEW YORK CITYNY 10036 798705377627 06/26/07 212221165	L A SALCEDO	8.54
06/26/07	FEDERAL EXPRESS	FEDERAL EXPRESS ALICIA LEONARD NEW YORK CITYNY 10004 798705380417 06/26/07 212221165	L A SALCEDO	8.54
06/26/07	FEDERAL EXPRESS	FEDERAL EXPRESS RALPH LANDY	L A SALCEDO	9.48

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		WASHINGTON DC 20005 798705400375 06/26/07 212221165		
06/26/07	FEDERAL EXPRESS	FEDERAL EXPRESS JOSEPH T. MOLDOVAN NEW YORK CITYNY 10022 798705403514 06/26/07 212221165	L A SALCEDO	8.54
06/26/07	FEDERAL EXPRESS	FEDERAL EXPRESS DAVID D. CLEARY CHICAGOIL 60606 798705409020 06/26/07 212221165	L A SALCEDO	10.53
06/26/07	FEDERAL EXPRESS	FEDERAL EXPRESS MARIO VALERIO NEW YORK CITYNY 10007 798705418826 06/26/07 212221165	L A SALCEDO	8.54
06/26/07	FEDERAL EXPRESS	FEDERAL EXPRESS INSOLVENCY DEPARTMENT DETROITMI 48226 798705421134 06/26/07 212221165	L A SALCEDO	10.13
06/26/07	FEDERAL EXPRESS	FEDERAL EXPRESS RANDALL S. EISENBERG NEW YORK CITYNY 10036 798705433090 06/26/07 212221165	L A SALCEDO	8.54
06/26/07	FEDERAL EXPRESS	FEDERAL EXPRESS GREGORY JORDAN CHICAGOIL 60606 798705567091 06/26/07 212221165	L A SALCEDO	10.53
06/26/07	FEDERAL EXPRESS	FEDERAL EXPRESS JOHN GORMAN FRANKENMUTHMI 48734 798705583385 06/26/07 212221165	L A SALCEDO	11.88
		** TOTAL FEDERAL EXPRESS		686.64
04/30/07	LEXIS NEXIS	LEXIS NEXIS Search-- 04/30/07	A J GOLDBERG	216.00
05/07/07	LEXIS NEXIS	LEXIS NEXIS Search-- 05/07/07	A J GOLDBERG	109.13
05/08/07	LEXIS NEXIS	LEXIS NEXIS Search-- 05/08/07	J H SPERLING	1,061.69
05/08/07	LEXIS NEXIS	LEXIS NEXIS Search-- 05/08/07	A J GOLDBERG	88.43
05/11/07	LEXIS NEXIS	LEXIS NEXIS Search-- 05/11/07	D G CRAYTHORN	153.23
05/12/07	LEXIS NEXIS	LEXIS NEXIS Search-- 05/12/07	J H SPERLING	662.46
05/15/07	LEXIS NEXIS	LEXIS NEXIS Search-- 05/15/07	J H SPERLING	277.05
05/18/07	LEXIS NEXIS	LEXIS NEXIS Search-- 05/18/07	M I EYDELMAN	153.45
05/23/07	LEXIS NEXIS	LEXIS NEXIS Search-- 05/23/07	J W WEISS	133.20
05/24/07	LEXIS NEXIS	LEXIS NEXIS Search-- 05/24/07	A J GOLDBERG	198.00
05/25/07	LEXIS NEXIS	LEXIS NEXIS Search-- 05/25/07	A J GOLDBERG	47.70
05/29/07	LEXIS NEXIS	LEXIS NEXIS Search-- 05/29/07	J M MCPARTLIN	61.03
06/04/07	LEXIS NEXIS	LEXIS NEXIS Search-- 06/04/07	A J GOLDBERG	120.60
06/04/07	LEXIS NEXIS	LEXIS NEXIS Search-- 06/04/07	L A SALCEDO	80.14
06/06/07	LEXIS NEXIS	LEXIS NEXIS Search-- 06/06/07	L A SALCEDO	63.43

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06/07/07	LEXIS NEXIS	LEXIS NEXIS Search-- 06/07/07	M I EYDELMAN	289.80
		** TOTAL LEXIS NEXIS		3,715.34
05/29/07	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 05/29/07	E RUIZ	493.66
05/29/07	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 05/29/07	J FURST III	43.65
05/29/07	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 05/29/07	J M GORMAN	301.50
05/30/07	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 05/30/07	J FURST III	428.40
05/30/07	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 05/30/07	J M GORMAN	195.53
05/30/07	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 05/30/07	N B YALE	3,804.67
05/31/07	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 05/31/07	J FURST III	72.68
05/31/07	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 05/31/07	N B YALE	3,029.65
06/08/07	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 06/08/07	M C FRANEK	245.10
06/11/07	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 06/11/07	M C FRANEK	429.17
06/19/07	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 06/19/07	M RIELA	27.00
06/28/07	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 06/28/07	M RIELA	7.20
		** TOTAL WESTLAW (WEST PUBLISHIN		9,078.21
05/07/07	MEAL SERVICES	MEAL SERVICES	J H SPERLING	12.60
05/07/07	MEAL SERVICES	MEAL SERVICES	D G CRAYTHORN	20.86
05/07/07	MEAL SERVICES	MEAL SERVICES	J FURST III	25.29
05/08/07	MEAL SERVICES	MEAL SERVICES	J FURST III	25.78
05/08/07	MEAL SERVICES	MEAL SERVICES	J H SPERLING	15.10
05/08/07	MEAL SERVICES	MEAL SERVICES	D G CRAYTHORN	14.69
05/09/07	MEAL SERVICES	MEAL SERVICES	J C MOLLUZZO JR	20.33
05/10/07	MEAL SERVICES	MEAL SERVICES	M I EYDELMAN	25.88
05/10/07	MEAL SERVICES	MEAL SERVICES	J H SPERLING	18.14
05/10/07	MEAL SERVICES	MEAL SERVICES	M RIELA	24.06
05/14/07	MEAL SERVICES	MEAL SERVICES	M RIELA	17.66
05/14/07	MEAL SERVICES	MEAL SERVICES	M I EYDELMAN	34.27
05/15/07	MEAL SERVICES	MEAL SERVICES	M RIELA	17.66
05/15/07	MEAL SERVICES	MEAL SERVICES	L A SALCEDO	18.09
05/16/07	MEAL SERVICES	MEAL SERVICES	M I EYDELMAN	35.32
05/17/07	MEAL SERVICES	MEAL SERVICES	L A SALCEDO	16.06
		** TOTAL MEAL SERVICES		341.79
04/04/07	TELEPHONE	TELEPHONE - - AT&T TELECONFERENCE SERVICES E. RUIZ 4/4/07	E RUIZ	1.50
05/01/07	TELEPHONE	TELEPHONE - - AT&T TELECONFERENCE SERVICES R. ROSENBERG 5/1/07	R J ROSENBERG	4.94
05/02/07	TELEPHONE	TELEPHONE - - AT&T	R J ROSENBERG	2.28
		BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT. FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 70611677	AT&T TELECONFERENCE SERVICES AT&T TELECONFERENCE SERVICES	

		TELECONFERENCE SERVICES R. ROSENBERG 5/2/07		TELECONFERENCE SERVICES	
05/04/07	TELEPHONE	TELEPHONE - - AT&T TELECONFERENCE SERVICES R. ROSENBERG 5/4/07	R J ROSENBERG	AT&T TELECONFERENCE SERVICES	6.48
05/30/07	TELEPHONE	TELEPHONE - - AT&T TELECONFERENCE SERVICES R. ROSENBERG 5/30/07	R J ROSENBERG	AT&T TELECONFERENCE SERVICES	3.79
		** TOTAL TELEPHONE			18.99
06/15/07	MEALS - OUT OF TOWN	MEALS - OUT OF TOWN Business Breakfast	M A SEIDER	MITCHELL A SEIDER	36.00
		** TOTAL MEALS - OUT OF TOWN			36
05/05/07	OUTSIDE SERVICES (NON-ATTORNEY)	OUTSIDE SERVICES (NON-ATTORNEY) - - DERAVENTURES, INC. 05/05/2007	L A SALCEDO	DERAVENTURES, INC.	6,952.50
06/05/07	OUTSIDE SERVICES (NON-ATTORNEY)	OUTSIDE SERVICES (NON-ATTORNEY) - - DERAVENTURES, INC. 06/05/2007	L A SALCEDO	DERAVENTURES, INC.	4,511.25
06/06/07	OUTSIDE SERVICES (NON-ATTORNEY)	OUTSIDE SERVICES (NON-ATTORNEY) - - NATIONAL CORPORATE RESEARCH, 06/06/2007	L A SALCEDO	NATIONAL CORPORATE RESEARCH,	220.00
		** TOTAL OUTSIDE SERVICES (NON-A			11,683.75
06/07/07	MEALS - LOCAL	MEALS - LOCAL - - LATHAM & WATKINS PETTY CASH ON 5/23/07	J W WEISS	LATHAM & WATKINS PETTY CASH	23.00
06/18/07	MEALS - LOCAL	MEALS - LOCAL - - LATHAM & WATKINS PETTY CASH 06/12/07	J W WEISS	LATHAM & WATKINS PETTY CASH	24.00
06/20/07	MEALS - LOCAL	MEALS - LOCAL - - LATHAM & WATKINS PETTY CASH ON 6/14/07	J W WEISS	LATHAM & WATKINS PETTY CASH	21.00
06/22/07	MEALS - LOCAL	MEALS - LOCAL - - LATHAM & WATKINS PETTY CASH ON 6/22/07	J W WEISS	LATHAM & WATKINS PETTY CASH	25.00
06/22/07	MEALS - LOCAL	MEALS - LOCAL - - BERKELEY CATERERS, INC. ON 5/1/07	M A SEIDER	BERKELEY CATERERS, INC.	268.23
06/22/07	MEALS - LOCAL	MEALS - LOCAL - - BERKELEY CATERERS, INC. ON 5/7/07	M A SEIDER	BERKELEY CATERERS, INC.	838.22
06/22/07	MEALS - LOCAL	MEALS - LOCAL - - BERKELEY CATERERS, INC. ON 5/21/07	M A SEIDER	BERKELEY CATERERS, INC.	838.22
		** TOTAL MEALS - LOCAL			2037.67
04/27/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC. S. LIGHTDALE 4/27/07	S M LIGHTDALE	VITAL TRANSPORTATION INC.	25.50
04/30/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC. M. SEIDER 4/30/07	M A SEIDER	VITAL TRANSPORTATION INC.	92.31
05/07/07	GROUND TRANSPORTATION	GROUND TRANSPORTATION -	J FURST III	VITAL TRANSPORTATION	85.68

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	- LOCAL	LOCAL -- VITAL TRANSPORTATION INC. J. FURST5/7/07		INC.	
05/13/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- VITAL TRANSPORTATION INC. M. SEIDERS5/13/07	M A SEIDER	VITAL TRANSPORTATION INC.	184.11
05/15/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- VITAL TRANSPORTATION INC. L. SALCEDO 5/15/07	L A SALCEDO	VITAL TRANSPORTATION INC.	95.88
05/17/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- VITAL TRANSPORTATION INC. M. SEIDER 5/17/07	M A SEIDER	VITAL TRANSPORTATION INC.	92.31
06/07/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- LATHAM & WATKINS PETTY CASH ON 5/24/07	J W WEISS	LATHAM & WATKINS PETTY CASH	9.00
06/12/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- LATHAM & WATKINS PETTY CASH ON 6/7/07	J M GORMAN	LATHAM & WATKINS PETTY CASH	13.00
06/15/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- LATHAM & WATKINS PETTY CASH ON 6/6/07	J W WEISS	LATHAM & WATKINS PETTY CASH	29.00
06/15/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- LATHAM & WATKINS PETTY CASH ON 6/14/07	J M GORMAN	LATHAM & WATKINS PETTY CASH	12.00
06/19/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- LATHAM & WATKINS PETTY CASH ON 3/19/07	A MAUL	LATHAM & WATKINS PETTY CASH	10.00
06/20/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- L&W PETTY CASH - SPAIN - M. ISO TAXI ON 24-APR-07	M F ISO	L&W PETTY CASH - SPAIN	5.41
06/27/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- LATHAM & WATKINS PETTY CASH ON 6/26/07	J M GORMAN	LATHAM & WATKINS PETTY CASH	20.00
06/27/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- LATHAM & WATKINS PETTY CASH ON 6/26/07	J M GORMAN	LATHAM & WATKINS PETTY CASH	13.00
06/27/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- ELITE LIMOUSINE PLUS INC. 06/18/07	J C MOLLUZZO JR	ELITE LIMOUSINE PLUS INC.	101.40
06/28/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- VITAL TRANSPORTATION INC. 06/09/07	M C FRANEK	VITAL TRANSPORTATION INC.	23.46
		** TOTAL GROUND TRANSPORTATION -			812.06
06/01/07	PHOTOCOPYING	PHOTOCOPYING 03572	J W WEISS		1.19
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06/01/07	PHOTOCOPYING	CT0606020753621 PHOTOCOPYING 07851	J M GORMAN	.68
06/01/07	PHOTOCOPYING	CT0606020753661 PHOTOCOPYING 17175	L A SALCEDO	19.04
06/01/07	PHOTOCOPYING	CT0606020752679 PHOTOCOPYING 07851	J M GORMAN	.17
06/04/07	PHOTOCOPYING	CT0606020752881 PHOTOCOPYING 07851	J M GORMAN	.34
06/05/07	PHOTOCOPYING	CT0606050757423 PHOTOCOPYING 03513	MA BROUDE	.17
06/06/07	PHOTOCOPYING	CT0606060762203 PHOTOCOPYING 03513	MA BROUDE	.51
06/06/07	PHOTOCOPYING	CT0606070768083 PHOTOCOPYING 17175	L A SALCEDO	132.60
06/07/07	PHOTOCOPYING	CT0606070768555 PHOTOCOPYING 17175	L A SALCEDO	3.23
06/07/07	PHOTOCOPYING	CT0606080771797 PHOTOCOPYING 04258	J FURST III	.51
06/09/07	PHOTOCOPYING	CT0606080772677 PHOTOCOPYING 04365	M C FRANEK	2.04
06/11/07	PHOTOCOPYING	CT0606100779271 PHOTOCOPYING 07851	J M GORMAN	.17
06/11/07	PHOTOCOPYING	CT0606120782097 PHOTOCOPYING 00276	R J ROSENBERG	.34
06/12/07	PHOTOCOPYING	CT0606120780077 PHOTOCOPYING 17175	L A SALCEDO	12.07
06/12/07	PHOTOCOPYING	CT0606130786767 PHOTOCOPYING 07851	J M GORMAN	.17
06/13/07	PHOTOCOPYING	CT0606130786419 PHOTOCOPYING 07851	J M GORMAN	3.40
06/15/07	PHOTOCOPYING	CT0606140791735 PHOTOCOPYING 07851	J M GORMAN	.34
06/18/07	PHOTOCOPYING	CT0606160798395 PHOTOCOPYING 17175	L A SALCEDO	1.36
06/19/07	PHOTOCOPYING	CT0606190700957 PHOTOCOPYING 17175	L A SALCEDO	1.19
06/20/07	PHOTOCOPYING	CT0606200704161 PHOTOCOPYING 17175	L A SALCEDO	.85
06/21/07	PHOTOCOPYING	CT0606210710783 PHOTOCOPYING 17175	L A SALCEDO	.68
06/21/07	PHOTOCOPYING	CT0606220713387 PHOTOCOPYING 00276	R J ROSENBERG	.17
06/26/07	PHOTOCOPYING	CT0606220715187 PHOTOCOPYING 17175	L A SALCEDO	83.30
06/26/07	PHOTOCOPYING	CT0606270727347 PHOTOCOPYING 17175	L A SALCEDO	95.37
06/26/07	PHOTOCOPYING	CT0606270730103 PHOTOCOPYING 17175	L A SALCEDO	77.01
06/27/07	PHOTOCOPYING	CT0606270726729 PHOTOCOPYING 07851	J M GORMAN	.17
06/27/07	PHOTOCOPYING	CT0606280731989 PHOTOCOPYING 17175	L A SALCEDO	2.04
06/28/07	PHOTOCOPYING	CT0606280733239 PHOTOCOPYING 17175	L A SALCEDO	3.40
06/28/07	PHOTOCOPYING	CT0606290736257 PHOTOCOPYING 17175	L A SALCEDO	154.70
06/29/07	PHOTOCOPYING	CT0606290736295 PHOTOCOPYING 53064	FELICIA Y FUNCHES	1.02
06/29/07	PHOTOCOPYING	CT0606300740393 PHOTOCOPYING 03931	A K EASON WHEATLEY	1.53
		CT0606300742237		
		** TOTAL PHOTOCOPYING		599.76
05/24/07	BINDING	BINDING - 05/24/2007	L A SALCEDO	4.00
		** TOTAL BINDING		4
05/07/07	POSTAGE	POSTAGE	C E DELPHIN	.39
05/18/07	POSTAGE	POSTAGE	L A SALCEDO	3.20
		** TOTAL POSTAGE		3.59

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New York, New York 10022-4834
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www.lw.com

LATHAM & WATKINS^{LLP}

INVOICE

June 30, 2007

Delphi Corporation
c/o Official Committee of Unsecured
Creditors of Delphi Corporation

Tax identification No: 95-2018373

Please remit payment to:
Latham & Watkins LLP
P.O. Box 7247-8181
Philadelphia, PA 19170-8181

Please identify your check with the following number:
Invoice No. 70611677
File No. 042036-0000

REMITTANCE COPY

Invoice Date

Invoice Number

Invoice Amount

Current Billing:

June 30, 2007

70611677

\$334,110.28

Balance Due

\$334,110.28

AMOUNT REMITTED:

\$ _____

Method of Payment:

☐

CHECK

☐

WIRE TRANSFER

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